

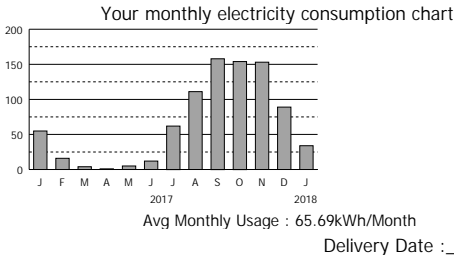
Bill ID 493311737986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49334636641

1013253141
Date : 01-24-2018
BC14/180.1/0/1110052/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4933463664-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-74-419-6		PREVIOUS BALANCE		1,805.41	
Customer Information-----					
Name : DELOS SANTOS,BRITZ BRYAN TEVES		CURRENT CHARGES			
Premise Address: 1036 BROTHERHOOD BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
Billing Address: 1036 BROTHERHOOD BASAK SAN NICOLAS, CEBU CITY		Generation Charge		5.5443/kWh	188.51
		Transmission Charge		0.5288/kWh	17.98
		System Loss Charge		0.8856/kWh	30.11
		Sub-Total			236.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1097415	Pole No : 1110052	Supply Charge		0.4118/kWh	14.00
Serial No : 40073711	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 01-19-2018	Pres Rdg : 1768			5.00/month	5.00
Period From : 12-19-2017	Prev Rdg : 1734	Sub-Total			102.28
No of Days : 31	Diff Rdg : 34	Others			
Avg kWh/day : 1.10	Registered : 34	Subsidy on Lifeline Discount		-0.5 of 338.88	- 169.44
Conn Load : 355	Billed kWh : 34	Surcharge		0.02 of 1,805.50	36.11
To Our Valued Customers:		Sub-Total			- 133.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			1.54
		Value Added Tax			
Thank You.		Generation			13.62
		Transmission			0.44
		System Loss			2.05
		Distribution			12.27
		Others			- 9.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
		Sub-Total			39.36
		CURRENT BILL - JANUARY 2018			244.91
		TOTAL AMOUNT DUE		2,050.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 23, 2017 - 950.00			



Total Sales (VAT Inclusive)	244.91
Less : VAT	18.71
Amount Net of VAT	226.20
Less: BIR 2306	7.80
BIR 2307	4.14
SC/PWD DISCOUNT	0.00
Amount Due	214.26
Add : VAT	18.71
TOTAL AMOUNT DUE	232.97
VATable Sales	205.55
VAT Exempt Sales	20.65
VAT Zero Rated Sales	0.00
VAT Amount	18.71
TOTAL SALES	244.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/180.1/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-74-419-6		Premise Address: 1036 BROTHERHOOD BASAK SAN NICOLAS, CEBU CITY	
Account ID : 4933463664-1		Billing Address: 1036 BROTHERHOOD BASAK SAN NICOLAS, CEBU CITY	
Customer Name : DELOS SANTOS,BRITZ BRYAN TEVES			
Meter Number : MTR1097415			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,050.32	Overdue Bill : 1

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

Bill ID 819964096013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

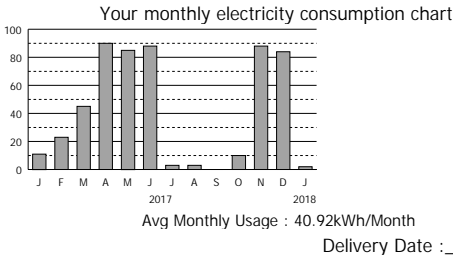
BILLING STATEMENT

81938986569

Date : 01-24-2018

BC15/216.1/0/0456775/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8193898656-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-59-515-5		PREVIOUS BALANCE		878.26	
Customer Information-----					
Name : FEROLINO,NELO PARACUELLES		CURRENT CHARGES			
Premise Address: DOOR 2 LAPAY ST. PUNTA PRINCESA CEBU CITY		Generation & Transmission			
Billing Address: DOOR 2 LAPAY ST. PUNTA PRINCESA CEBU CITY		Generation Charge 5.5443/kWh 11.09			
		Transmission Charge 0.5288/kWh 1.06			
		System Loss Charge 0.8856/kWh 1.77			
		Sub-Total 13.92			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 3.50			
Meter No : 550428 GS6 Pole No : 0456775		Supply Charge 0.4118/kWh 0.82			
Serial No : 60489458 Multiplier : 1		Metering Charge 0.6989/kWh 1.40			
Period To : 01-20-2018 Pres Rdg : 2732		5.00/month 5.00			
Period From : 12-20-2017 Prev Rdg : 2730		Sub-Total 10.72			
No of Days : 31 Diff Rdg : 2		Others			
Avg kWh/day : 0.07 Registered : 2		Subsidy on Lifeline Discount -1. of 19.64 - 19.64			
Conn Load : 2888 Billed kWh : 2		Surcharge 0.02 of 878.50 17.57			
To Our Valued Customers:		Sub-Total - 2.07			
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 0.17			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation 0.81			
Thank You.		Transmission 0.03			
		System Loss 0.10			
		Distribution 1.29			
		Others 0.50			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.31			
		Environmental Charge 0.0025/kWh 0.01			
		NPC Stranded Contract Costs 0.1938/kWh 0.39			
		NPC Stranded Debts 0.0265/kWh 0.05			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 0.37			
		Sub-Total 4.03			
		CURRENT BILL - JANUARY 2018 26.60			
		TOTAL AMOUNT DUE 904.86			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 17, 2017 - 912.00					



Total Sales (VAT Inclusive)	26.60
Less : VAT	2.73
Amount Net of VAT	23.87
Less: BIR 2306	1.15
BIR 2307	0.45
SC/PWD DISCOUNT	0.00
Amount Due	22.27
Add : VAT	2.73
TOTAL AMOUNT DUE	25.00
VATable Sales	22.57
VAT Exempt Sales	1.30
VAT Zero Rated Sales	0.00
VAT Amount	2.73
TOTAL SALES	26.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/216.1/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-59-515-5		Premise Address: DOOR 2 LAPAY ST. PUNTA PRINCESA CEBU CITY	
Account ID : 8193898656-9		Billing Address: DOOR 2 LAPAY ST. PUNTA PRINCESA CEBU CITY	
Customer Name : FEROLINO,NELO PARACUELLES			
Meter Number : 550428 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 904.86	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

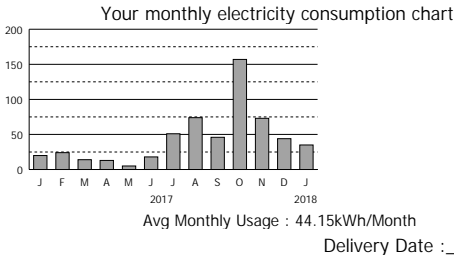
81938986569

BC15/216.1/0/0/10/01-24-2018/-1

48512374355

1013252840
Date : 01-24-2018
BC15/225.1/0/0475426/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4851237435-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-98-560-6		PREVIOUS BALANCE		326.07	
Customer Information-----					
Name : PAPAS,NASSAN IGOT		CURRENT CHARGES			
Premise Address: 58 A DON BOSCO PROPER PUNTA PRINCESA, CEBU CITY		Generation & Transmission			
Billing Address: 58 A DON BOSCO PROPER PUNTA PRINCESA, CEBU CITY		Generation Charge		5.5443/kWh	194.05
		Transmission Charge		0.5288/kWh	18.51
		System Loss Charge		0.8856/kWh	31.00
		Sub-Total			243.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1134079 Pole No : 0475426		Supply Charge		0.4118/kWh	14.41
Serial No : 40076200 Multiplier : 1		Metering Charge		0.6989/kWh	24.46
Period To : 01-20-2018 Pres Rdg : 1257				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 1222		Sub-Total			105.14
No of Days : 31 Diff Rdg : 35		Others			
Avg kWh/day : 1.13 Registered : 35		Subsidy on Lifeline Discount		-0.5 of 348.70	- 174.35
Conn Load : 375 Billed kWh : 35		Surcharge		0.02 of 326.00	6.52
To Our Valued Customers:		Sub-Total			- 167.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.36
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			14.01
		Transmission			0.46
		System Loss			2.09
		Distribution			12.62
		Others			- 13.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
		Sub-Total			36.57
		CURRENT BILL - JANUARY 2018			217.44
		TOTAL AMOUNT DUE			543.51
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 28, 2017 - 760.00					



Total Sales (VAT Inclusive)	217.44	
Less : VAT	15.54	
Amount Net of VAT	201.90	
Less: BIR 2306	6.47	
BIR 2307	3.64	VATable Sales 180.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.03
Amount Due	191.79	VAT Zero Rated Sales 0.00
Add : VAT	15.54	VAT Amount 15.54
TOTAL AMOUNT DUE	207.33	TOTAL SALES 217.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.1/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

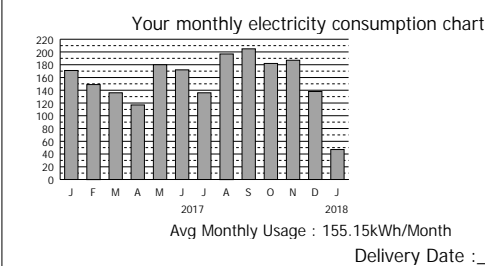
Collection Ref. Code : 1861-98-560-6		Premise Address: 58 A DON BOSCO PROPER PUNTA PRINCESA, CEBU CITY	
Account ID : 4851237435-5		Billing Address: 58 A DON BOSCO PROPER PUNTA PRINCESA, CEBU CITY	
Customer Name : PAPAS,NASSAN IGOT			
Meter Number : MTR1134079			
Period : Dec 2017		TOTAL AMOUNT DUE : 543.51	Overdue Bill : 1

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

22085708117

1013252466
Date : 01-24-2018
BC16/116.4/0/0493743/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2208570811-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-20-908-8		PREVIOUS BALANCE	1,613.68
Customer Information-----			
Name : ALBARACIN,ROSMELO CASES		CURRENT CHARGES	
Premise Address: VICTOR VILLAGE PUNTA PRINCESA, CEBU CITY		Generation & Transmission	
Billing Address: VICTOR VILLAGE PUNTA PRINCESA, CEBU CITY		Generation Charge	5.5443/kWh 260.58
		Transmission Charge	0.5288/kWh 24.85
		System Loss Charge	0.8856/kWh 41.62
		Sub-Total	327.05
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : MTR1080336	Pole No : 0493743	Supply Charge	0.4118/kWh 19.35
Serial No : 40012594	Multiplier : 1	Metering Charge	0.6989/kWh 32.85
Period To : 01-22-2018	Pres Rdg : 3968		5.00/month 5.00
Period From : 12-22-2017	Prev Rdg : 3921	Sub-Total	139.48
No of Days : 31	Diff Rdg : 47	Others	
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Discount	-0.4 of 466.53 - 186.61
Conn Load : 236	Billed kWh : 47	Surcharge	0.02 of 1,613.50 32.27
To Our Valued Customers:		Sub-Total	- 154.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	2.34
		Value Added Tax	
		Generation	18.82
		Transmission	0.61
		System Loss	2.82
		Distribution	16.74
		Others	- 11.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		NPC Stranded Debts	0.0265/kWh 1.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.60
		Sub-Total	56.30
		CURRENT BILL - JANUARY 2018	368.49
		TOTAL AMOUNT DUE	1,982.17
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - DECEMBER 28, 2017 - 2,210.00			



Total Sales (VAT Inclusive)	368.49	
Less : VAT	27.54	
Amount Net of VAT	340.95	
Less: BIR 2306	11.48	
BIR 2307	6.29	VATable Sales 312.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.76
Amount Due	323.18	VAT Zero Rated Sales 0.00
Add : VAT	27.54	VAT Amount 27.54
TOTAL AMOUNT DUE	350.72	TOTAL SALES 368.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1861-20-908-8		Premise Address: VICTOR VILLAGE PUNTA PRINCESA, CEBU CITY	
Account ID : 2208570811-7		Billing Address: VICTOR VILLAGE PUNTA PRINCESA, CEBU CITY	
Customer Name : ALBARACIN,ROSMELO CASES			
Meter Number : MTR1080336			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,982.17	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

22085708117

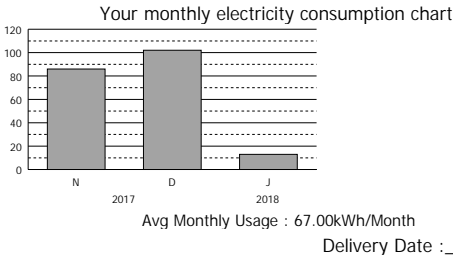
Bill ID 871163781186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87118353470

1013252533
Date : 01-24-2018
BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8711835347-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8711-83-534-7		PREVIOUS BALANCE		2,174.99	
Customer Information-----					
Name : BURGOS,RAFAEL PATRICIO LARGOZA		CURRENT CHARGES			
Premise Address: BLDG. 1, UNIT 1220, FLOOR 2 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 1, UNIT 1220, FLOOR 2 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY		Generation Charge		5.5443/kWh	72.08
TIN :		Transmission Charge		0.5288/kWh	6.87
Metering Information-----		System Loss Charge		0.8856/kWh	11.51
Meter No : BSV1706465 Pole No : 1482190		Sub-Total		90.46	
Serial No : 41026635 Multiplier : 1		Distribution Charges			
Period To : 01-22-2018 Pres Rdg : 201		Distribution Charge		1.7506/kWh	22.76
Period From : 12-22-2017 Prev Rdg : 188		Supply Charge		0.4118/kWh	5.35
No of Days : 31 Diff Rdg : 13		Metering Charge		0.6989/kWh	9.09
Avg kWh/day : 0.42 Registered : 13		Sub-Total		5.00/month	5.00
Conn Load : 7500 Billed kWh : 13		Others		42.20	
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 127.66	- 127.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 2,175.00	43.50
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 84.16	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		0.36	
		Value Added Tax			
		Generation		5.21	
		Transmission		0.16	
		System Loss		0.78	
		Distribution		5.06	
		Others		- 5.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
		Sub-Total		13.52	
		CURRENT BILL - JANUARY 2018		62.02	
		TOTAL AMOUNT DUE		2,237.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 8, 2017 - 5,317.00			



Total Sales (VAT Inclusive)	62.02
Less : VAT	5.86
Amount Net of VAT	56.16
Less: BIR 2306	2.46
BIR 2307	0.98
SC/PWD DISCOUNT	0.00
Amount Due	52.72
Add : VAT	5.86
TOTAL AMOUNT DUE	58.58
VATable Sales	48.50
VAT Exempt Sales	7.66
VAT Zero Rated Sales	0.00
VAT Amount	5.86
TOTAL SALES	62.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/980.1/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 8711-83-534-7		Premise Address: BLDG. 1, UNIT 1220, FLOOR 2 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY	
Account ID : 8711835347-0		Billing Address: BLDG. 1, UNIT 1220, FLOOR 2 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY	
Customer Name : BURGOS,RAFAEL PATRICIO LARGOZA			
Meter Number : BSV1706465			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,237.01	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

87118353470

BC16/980.1/0/0/10/01-24-2018/-1

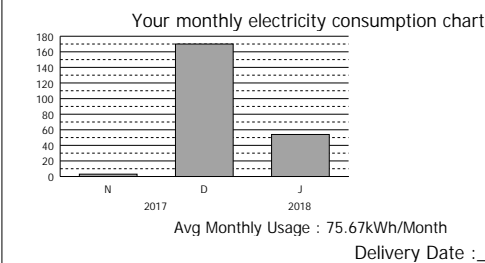
Bill ID 785511554836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78502318070

1013253294
Date : 01-24-2018
BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7850231807-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7850-23-180-7		PREVIOUS BALANCE		1,935.23	
Customer Information-----					
Name : NACOR,RACHELLE CODENIERA		CURRENT CHARGES			
Premise Address: AMALFI OASIS BLDG. 1 FLOOR 4 U1420 SRP, CEBU CITY		Generation & Transmission			
Billing Address: AMALFI OASIS BLDG. 1 FLOOR 4 U1420 SRP, CEBU CITY		Generation Charge		5.5443/kWh	299.39
		Transmission Charge		0.5288/kWh	28.56
		System Loss Charge		0.8856/kWh	47.82
		Sub-Total			375.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : BSV1707135	Pole No : 1482190	Supply Charge		0.4118/kWh	22.24
Serial No : 41027305	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 01-22-2018	Pres Rdg : 227			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 173	Sub-Total			159.51
No of Days : 31	Diff Rdg : 54	Others			
Avg kWh/day : 1.74	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 535.28	- 160.58
Conn Load : 7500	Billed kWh : 54	Surcharge		0.02 of 1,935.00	38.70
To Our Valued Customers:		Sub-Total			- 121.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			21.63
		Transmission			0.69
		System Loss			3.22
		Distribution			19.14
		Others			- 8.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
		Sub-Total			69.75
		CURRENT BILL - JANUARY 2018			483.15
		TOTAL AMOUNT DUE			2,418.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 5,317.00			



Total Sales (VAT Inclusive)	483.15	
Less : VAT	36.30	
Amount Net of VAT	446.85	
Less: BIR 2306	15.13	
BIR 2307	8.33	VATable Sales 413.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.45
Amount Due	423.39	VAT Zero Rated Sales 0.00
Add : VAT	36.30	VAT Amount 36.30
TOTAL AMOUNT DUE	459.69	TOTAL SALES 483.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/980.1/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 7850-23-180-7		Premise Address: AMALFI OASIS BLDG. 1 FLOOR 4 U1420 SRP, CEBU CITY	
Account ID : 7850231807-0		Billing Address: AMALFI OASIS BLDG. 1 FLOOR 4 U1420 SRP, CEBU CITY	
Customer Name : NACOR,RACHELLE CODENIERA			
Meter Number : BSV1707135			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,418.38	Overdue Bill : 1

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

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

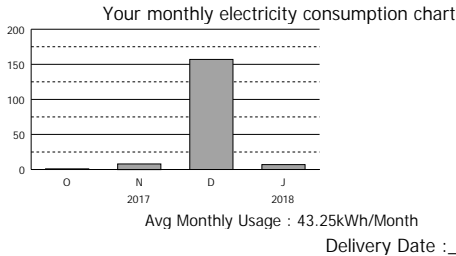
78502318070

BC16/980.1/0/0/10/01-24-2018/-1

41419816248

1013252047
Date : 01-24-2018
BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4141981624-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4141-98-162-4		PREVIOUS BALANCE		1,784.12	
Customer Information-----					
Name : MDK ANRO DEVELOPMENT CORP.		CURRENT CHARGES			
Premise Address: 4TH FLOOR UNIT 2433 AMALFI OASIS BLDG 2 SOUTH ROAD PROPERTIES, CEBU CITY		Generation & Transmission			
Billing Address: 4TH FLOOR UNIT 2433 AMALFI OASIS BLDG 2 SOUTH ROAD PROPERTIES, CEBU CITY		Generation Charge		5.5443/kWh	38.81
TIN : 006-434-116-000		Transmission Charge		0.5288/kWh	3.70
		System Loss Charge		0.8856/kWh	6.20
		Sub-Total			48.71
Metering Information-----		Distribution Charges			
Meter No : BSG1707872 Pole No : 1482190		Distribution Charge		1.7506/kWh	12.25
Serial No : 85168690 Multiplier : 1		Supply Charge		0.4118/kWh	2.88
Period To : 01-22-2018 Pres Rdg : 173		Metering Charge		0.6989/kWh	4.89
Period From : 12-22-2017 Prev Rdg : 166				5.00/month	5.00
No of Days : 31 Diff Rdg : 7		Sub-Total			25.02
Avg kWh/day : 0.23 Registered : 7		Others			
Conn Load : 7500 Billed kWh : 7		Subsidy on Lifeline Discount		-1. of 68.73	- 68.73
To Our Valued Customers:		Surcharge		0.02 of 1,784.00	35.68
		Sub-Total			- 33.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.31
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			2.80
		Transmission			0.09
		System Loss			0.41
		Distribution			3.00
		Others			- 1.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
		Sub-Total			9.17
		CURRENT BILL - JANUARY 2018			49.85
		TOTAL AMOUNT DUE			1,833.97
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 28, 2017 - 13.00					



Total Sales (VAT Inclusive)	49.85	
Less : VAT	4.92	
Amount Net of VAT	44.93	
Less: BIR 2306	2.05	
BIR 2307	0.82	VATable Sales 40.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4.25
Amount Due	42.06	VAT Zero Rated Sales 0.00
Add : VAT	4.92	VAT Amount 4.92
TOTAL AMOUNT DUE	46.98	TOTAL SALES 49.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 4141-98-162-4		Premise Address: 4TH FLOOR UNIT 2433 AMALFI OASIS BLDG 2 SOUTH ROAD PROPERTIES, CEBU CITY	
Account ID : 4141981624-8		Billing Address: 4TH FLOOR UNIT 2433 AMALFI OASIS BLDG 2 SOUTH ROAD PROPERTIES, CEBU CITY	
Customer Name : MDK ANRO DEVELOPMENT CORP.			
Meter Number : BSG1707872			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,833.97	Overdue Bill : 1

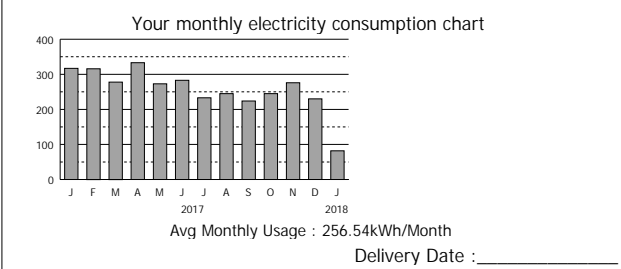
NOTICE OF DISCONNECTION

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

50507155286

1013251750
Date : 01-24-2018
BC17/157.1/0/0092344/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5050715528-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-65-221-3		PREVIOUS BALANCE		5,222.11	
Customer Information-----					
Name : ENRIQUEZ,MARIA THERESA MAGDASAL		CURRENT CHARGES			
Premise Address: SITIO LAWIS 77-O LOREGA SAN MIGUEL, CEBU CITY		Generation & Transmission			
Billing Address: SITIO LAWIS 77-O LOREGA SAN MIGUEL, CEBU CITY		Generation Charge		5.5443/kWh	454.63
		Transmission Charge		0.5288/kWh	43.36
		System Loss Charge		0.8856/kWh	72.62
		Sub-Total			570.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : MTR1143356	Pole No : 0092344	Supply Charge		0.4118/kWh	33.77
Serial No : 40099594	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 01-23-2018	Pres Rdg : 6747			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 6665	Sub-Total			239.63
No of Days : 31	Diff Rdg : 82	Others			
Avg kWh/day : 2.65	Registered : 82	Subsidy on Lifeline Discount		-0.1 of 810.24	- 81.02
Conn Load : 444	Billed kWh : 82	Surcharge		0.02 of 5,222.00	104.44
To Our Valued Customers:		Sub-Total			23.42
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			6.25
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			32.84
		Transmission			1.06
		System Loss			4.91
		Distribution			28.76
		Others			6.52
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.01
		Sub-Total			126.42
		CURRENT BILL - JANUARY 2018			960.08
		TOTAL AMOUNT DUE			6,182.19
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 28, 2017 - 3,303.00					



Total Sales (VAT Inclusive)	960.08	
Less : VAT	74.09	
Amount Net of VAT	885.99	
Less: BIR 2306	30.87	
BIR 2307	16.80	VATable Sales 833.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.33
Amount Due	838.32	VAT Zero Rated Sales 0.00
Add : VAT	74.09	VAT Amount 74.09
TOTAL AMOUNT DUE	912.41	TOTAL SALES 960.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-65-221-3		Premise Address: SITIO LAWIS 77-O LOREGA SAN MIGUEL, CEBU CITY	
Account ID : 5050715528-6		Billing Address: SITIO LAWIS 77-O LOREGA SAN MIGUEL, CEBU CITY	
Customer Name : ENRIQUEZ,MARIA THERESA MAGDASAL			
Meter Number : MTR1143356			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,182.19	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

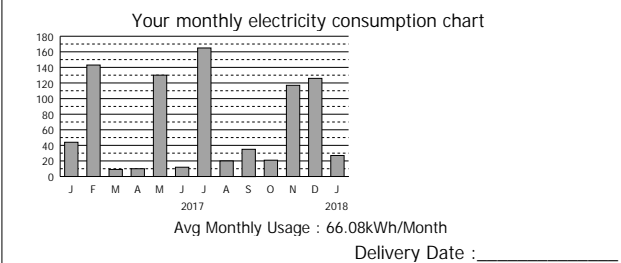
Bill ID 437871317655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43762106425

1013253274
Date : 01-24-2018
BC17/157.1/0/0092344/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4376210642-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-26-593-4		PREVIOUS BALANCE		798.07	
Customer Information-----					
Name : YOSORES,PERLA MAGDASAL		CURRENT CHARGES			
Premise Address: SITIO LAWIS LOREGA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO LAWIS LOREGA, CEBU CITY		Generation Charge		5.5443/kWh	149.70
		Transmission Charge		0.5288/kWh	14.28
		System Loss Charge		0.8856/kWh	23.91
		Sub-Total			187.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1115922	Pole No : 0092344	Supply Charge		0.4118/kWh	11.12
Serial No : 40074337	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 01-23-2018	Pres Rdg : 1347			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 1320	Sub-Total			82.26
No of Days : 31	Diff Rdg : 27	Others			
Avg kWh/day : 0.87	Registered : 27	Subsidy on Lifeline Discount		-0.65 of 270.15	- 175.60
Conn Load : 544	Billed kWh : 27	Surcharge		0.02 of 798.00	15.96
To Our Valued Customers:		Sub-Total			- 159.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			0.83
		Value Added Tax			
Thank You.		Generation			10.81
		Transmission			0.35
		System Loss			1.63
		Distribution			9.87
		Others			- 12.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
		Sub-Total			25.95
		CURRENT BILL - JANUARY 2018			136.46
		TOTAL AMOUNT DUE		934.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	136.46
Less : VAT	9.94
Amount Net of VAT	126.52
Less: BIR 2306	4.14
BIR 2307	2.23
SC/PWD DISCOUNT	0.00
Amount Due	120.15
Add : VAT	9.94
TOTAL AMOUNT DUE	130.09
VATable Sales	110.51
VAT Exempt Sales	16.01
VAT Zero Rated Sales	0.00
VAT Amount	9.94
TOTAL SALES	136.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/157.1/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1865-26-593-4		Premise Address: SITIO LAWIS LOREGA, CEBU CITY		Bill ID. : 437871317655
Account ID : 4376210642-5		Billing Address: SITIO LAWIS LOREGA, CEBU CITY		
Customer Name : YOSORES,PERLA MAGDASAL				
Meter Number : MTR1115922				
Period : Dec 2017		TOTAL AMOUNT DUE : 934.53	Overdue Bill : 1	

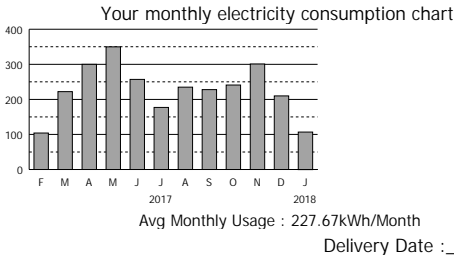
NOTICE OF DISCONNECTION

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

68937260427

1013252998
Date : 01-24-2018
BC17/164.2/0/0105325/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6893726042-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6893-72-604-2				PREVIOUS BALANCE		4,996.56	
Customer Information-----							
Name : LOYLOY,ROCHELLE GAVIOLA				CURRENT CHARGES			
Premise Address: SINDULAN ST. MABOLO, CEBU CITY				Generation & Transmission			
Billing Address: SINDULAN ST. MABOLO, CEBU CITY				Generation Charge		5.5443/kWh	593.24
				Transmission Charge		0.5288/kWh	56.58
				System Loss Charge		0.8856/kWh	94.76
				Sub-Total			744.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	187.31
Period To : 01-23-2018		Pres Rdg :		Supply Charge		0.4118/kWh	44.06
Period From : 12-23-2017		Prev Rdg :		Metering Charge		0.6989/kWh	74.78
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 3.45		Registered :		Sub-Total			311.15
Conn Load : 941		Billed kWh : 107		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1009/kWh	10.80
Meter No : BSG1801972		Pole No : 0105325		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
Serial No : 85170332		Multiplier : 1		Surcharge		0.02 of 5,996.50	119.93
Period To : 01-23-2018		Pres Reading : 9		Sub-Total			130.75
Period From : 01-16-2018		Prev Reading : 0		Government Charges			
No of Days : 7		Consumption : 9		Franchise Tax - Local			8.90
Meter No : MTR1207567		Pole No : 0105325		Value Added Tax			
Serial No : 40152183		Multiplier : 1		Generation			42.85
Period To : 01-16-2018		Pres Reading : 2726		Transmission			1.38
Period From : 12-23-2017		Prev Reading : 2628		System Loss			6.42
No of Days : 24		Consumption : 98		Distribution			37.34
				Others			16.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.70
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.74
				NPC Stranded Debts		0.0265/kWh	2.84
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.58
				Sub-Total			173.78
				CURRENT BILL - JANUARY 2018			1,360.26
				TOTAL AMOUNT DUE			6,356.82
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 19, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,360.26	
Less : VAT	104.75	
Amount Net of VAT	1,255.51	
Less: BIR 2306	43.66	
BIR 2307	23.91	VATable Sales 1,186.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.03
Amount Due	1,187.94	VAT Zero Rated Sales 0.00
Add : VAT	104.75	VAT Amount 104.75
TOTAL AMOUNT DUE	1,292.69	TOTAL SALES 1,360.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/164.2/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

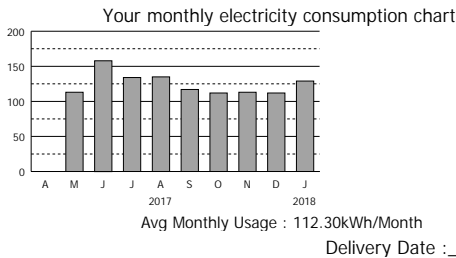
			Bill ID. : 689501772922		
Collection Ref. Code	: 6893-72-604-2	Premise Address: SINDULAN ST. MABOLO, CEBU CITY			
Account ID	: 6893726042-7	Billing Address: SINDULAN ST. MABOLO, CEBU CITY			
Customer Name	: LOYLOY,ROCHELLE GAVIOLA				
Meter Number	: MTR1115922				
Period	: Dec 2017	TOTAL AMOUNT DUE	: 6,356.82	Overdue Bill	: 1

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

75174904401

1013251486
Date : 01-24-2018
BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7517490440-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7517-49-044-0		PREVIOUS BALANCE		1,304.24	
Customer Information-----					
Name : ILANO,JENELYN ENTAPAN		CURRENT CHARGES			
Premise Address: BLDG 02 UNIT 204 URBAN DECA HOMES TISA, LABANGON, CEBU CITY		Generation & Transmission			
Billing Address: BLDG 02 UNIT 204 URBAN DECA HOMES TISA, LABANGON, CEBU CITY		Generation Charge		5.5443/kWh	715.21
TIN :		Transmission Charge		0.5288/kWh	68.22
Metering Information-----		System Loss Charge		0.8856/kWh	114.24
Meter No : MTR1213096 Pole No : 1539535		Sub-Total			897.67
Serial No : 85020823 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 1126		Distribution Charge		1.7506/kWh	225.83
Period From : 12-23-2017 Prev Rdg : 997		Supply Charge		0.4118/kWh	53.12
No of Days : 31 Diff Rdg : 129		Metering Charge		0.6989/kWh	90.16
Avg kWh/day : 4.16 Registered : 129		Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 129		Others			374.11
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1009/kWh	13.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 1,304.00	26.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			39.12
Thank You.		Government Charges			
		Franchise Tax - Local			9.83
		Value Added Tax			
		Generation			51.66
		Transmission			1.67
		System Loss			7.72
		Distribution			44.89
		Others			5.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.61
		Sub-Total			194.12
		CURRENT BILL - JANUARY 2018			1,505.02
		TOTAL AMOUNT DUE			2,809.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 1,333.00			



Total Sales (VAT Inclusive)	1,505.02	
Less : VAT	111.81	
Amount Net of VAT	1,393.21	
Less: BIR 2306	46.59	
BIR 2307	26.41	VATable Sales 1,310.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.31
Amount Due	1,320.21	VAT Zero Rated Sales 0.00
Add : VAT	111.81	VAT Amount 111.81
TOTAL AMOUNT DUE	1,432.02	TOTAL SALES 1,505.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 7517-49-044-0		Premise Address: BLDG 02 UNIT 204 URBAN DECA HOMES TISA, LABANGON, CEBU CITY	
Account ID : 7517490440-1		Billing Address: BLDG 02 UNIT 204 URBAN DECA HOMES TISA, LABANGON, CEBU CITY	
Customer Name : ILANO,JENELYN ENTAPAN			
Meter Number : MTR1213096			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,809.26	Overdue Bill : 1

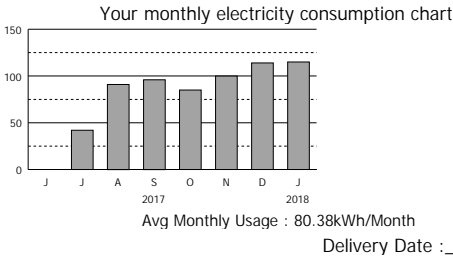
NOTICE OF DISCONNECTION

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

66876198301

1013252099
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6687619830-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6687-61-983-0		PREVIOUS BALANCE		2,454.62	
Customer Information-----					
Name : LEE,NORIBETH CONCON		CURRENT CHARGES			
Premise Address: BLDG. 01 UNIT 204 URBAN DECA HOMES LABANGON, TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 01 UNIT 204 URBAN DECA HOMES LABANGON, TISA, CEBU CITY		Generation Charge		5.5443/kWh	637.59
TIN :		Transmission Charge		0.5288/kWh	60.81
Metering Information-----		System Loss Charge		0.8856/kWh	101.84
Meter No : MTR1216886 Pole No : 1539436		Sub-Total			800.24
Serial No : 85121335 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 643		Distribution Charge		1.7506/kWh	201.32
Period From : 12-23-2017 Prev Rdg : 528		Supply Charge		0.4118/kWh	47.36
No of Days : 31 Diff Rdg : 115		Metering Charge		0.6989/kWh	80.37
Avg kWh/day : 3.71 Registered : 115		Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 115		Others			334.05
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1009/kWh	11.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 2,454.50	49.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			60.71
Thank You.		Government Charges			
		Franchise Tax - Local			8.96
		Value Added Tax			
		Generation			46.05
		Transmission			1.49
		System Loss			6.89
		Distribution			40.09
		Others			8.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.05
		Sub-Total			176.47
		CURRENT BILL - JANUARY 2018			1,371.47
		TOTAL AMOUNT DUE			3,826.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 28, 2017 - 1,920.00			



Total Sales (VAT Inclusive)	1,371.47	
Less : VAT	102.88	
Amount Net of VAT	1,268.59	
Less: BIR 2306	42.87	
BIR 2307	24.08	VATable Sales 1,195.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.59
Amount Due	1,201.64	VAT Zero Rated Sales 0.00
Add : VAT	102.88	VAT Amount 102.88
TOTAL AMOUNT DUE	1,304.52	TOTAL SALES 1,371.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 6687-61-983-0		Premise Address: BLDG. 01 UNIT 204 URBAN DECA HOMES LABANGON, TISA, CEBU CITY	
Account ID : 6687619830-1		Billing Address: BLDG. 01 UNIT 204 URBAN DECA HOMES LABANGON, TISA, CEBU CITY	
Customer Name : LEE,NORIBETH CONCON			
Meter Number : MTR1216886			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 3,826.09	Overdue Bill : 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

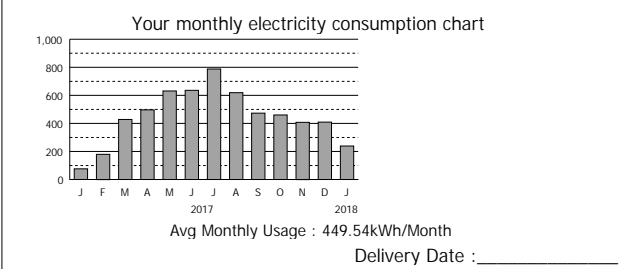
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66876198301

11167444360

1013252176
Date : 01-24-2018
BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1116744436-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1116-74-443-6	PREVIOUS BALANCE		4,640.04
Customer Information-----		CURRENT CHARGES	
Name : TIU,LORLY ALMENDRAS		Generation & Transmission	
Premise Address: BUILDING 03 UNIT 208 URBAN DECA HOMES TISA,CEBU CITY		Generation Charge	5.5443/kWh 1,325.09
Billing Address: BUILDING 03 UNIT 208 URBAN DECA HOMES TISA,CEBU CITY		Transmission Charge	0.5288/kWh 126.38
TIN :		System Loss Charge	0.8856/kWh 211.66
Metering Information-----		Sub-Total	1,663.13
Meter No : MTR1193303 Pole No : 1539452		Distribution Charges	
Serial No : 40139280 Multiplier : 1		Distribution Charge	1.7506/kWh 418.39
Period To : 01-23-2018 Pres Rdg : 5850		Supply Charge	0.4118/kWh 98.42
Period From : 12-23-2017 Prev Rdg : 5611		Metering Charge	0.6989/kWh 167.04
No of Days : 31 Diff Rdg : 239		Sub-Total	5.00/month 5.00
Avg kWh/day : 7.71 Registered : 239		Others	688.85
Conn Load : 1860 Billed kWh : 239		Subsidy on Lifeline Charge	0.1009/kWh 24.12
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000178/kWh 0.04
		Surcharge	0.02 of 4,640.00 92.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	116.96
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	18.52
Thank You.		Value Added Tax	
		Generation	95.71
		Transmission	3.08
		System Loss	14.32
		Distribution	82.66
		Others	16.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.32
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.32
		NPC Stranded Debts	0.0265/kWh 6.33
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 43.74
		Sub-Total	364.86
		CURRENT BILL - JANUARY 2018	2,833.80
		TOTAL AMOUNT DUE	7,473.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 5, 2017 - 5,255.00	



Total Sales (VAT Inclusive)	2,833.80	
Less : VAT	212.03	
Amount Net of VAT	2,621.77	
Less: BIR 2306	88.35	
BIR 2307	49.75	VATable Sales 2,468.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.83
Amount Due	2,483.67	VAT Zero Rated Sales 0.00
Add : VAT	212.03	VAT Amount 212.03
TOTAL AMOUNT DUE	2,695.70	TOTAL SALES 2,833.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1116-74-443-6		Premise Address: BUILDING 03 UNIT 208 URBAN DECA HOMES TISA,CEBU CITY	
Account ID : 1116744436-0		Billing Address: BUILDING 03 UNIT 208 URBAN DECA HOMES TISA,CEBU CITY	
Customer Name : TIU,LORLY ALMENDRAS			
Meter Number : MTR1193303			
Period : Dec 2017		TOTAL AMOUNT DUE : 7,473.84	Overdue Bill : 1

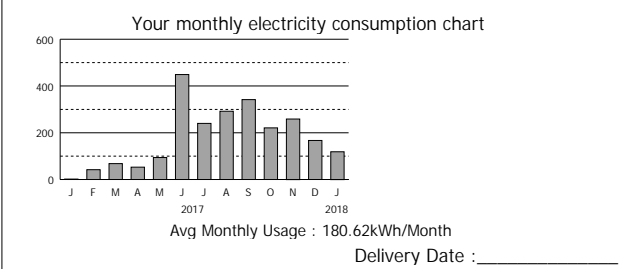
NOTICE OF DISCONNECTION

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

11252090755

1013252276
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1125209075-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1125-20-907-5	PREVIOUS BALANCE		2,662.38
Customer Information-----		CURRENT CHARGES	
Name : MARFA,JOEMAR SABOLO	Generation & Transmission		
Premise Address: BLDG 01 UNIT 411 URBAN DECA HOMES TISA, CEBU CITY	Generation Charge	5.5443/kWh	659.77
Billing Address: BLDG 01 UNIT 411 URBAN DECA HOMES TISA, CEBU CITY	Transmission Charge	0.5288/kWh	62.93
	System Loss Charge	0.8856/kWh	105.39
TIN :	Sub-Total		828.09
Metering Information-----	Distribution Charges		
Meter No : MTR1196657 Pole No : 1539436	Distribution Charge	1.7506/kWh	208.32
Serial No : 40142634 Multiplier : 1	Supply Charge	0.4118/kWh	49.00
Period To : 01-23-2018 Pres Rdg : 2351	Metering Charge	0.6989/kWh	83.17
Period From : 12-23-2017 Prev Rdg : 2232		5.00/month	5.00
No of Days : 31 Diff Rdg : 119	Sub-Total		345.49
Avg kWh/day : 3.84 Registered : 119	Others		
Conn Load : 1860 Billed kWh : 119	Subsidy on Lifeline Charge	0.1009/kWh	12.01
To Our Valued Customers:	Senior Citizen Subsidy Charge	0.000178/kWh	0.02
	Surcharge	0.02 of 4,662.50	93.25
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Sub-Total		105.28
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Government Charges		
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Franchise Tax - Local		9.59
Thank You.	Value Added Tax		
	Generation		47.66
	Transmission		1.53
	System Loss		7.13
	Distribution		41.46
	Others		13.78
	Universal Charge		
	Missionary Electrification	0.1561/kWh	18.57
	Environmental Charge	0.0025/kWh	0.30
	NPC Stranded Contract Costs	0.1938/kWh	23.06
	NPC Stranded Debts	0.0265/kWh	3.15
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
	Sub-Total		188.01
	CURRENT BILL - JANUARY 2018		1,466.87
	TOTAL AMOUNT DUE		4,129.25
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JANUARY 17, 2018 - 2,000.00		



Total Sales (VAT Inclusive)	1,466.87	
Less : VAT	111.56	
Amount Net of VAT	1,355.31	
Less: BIR 2306	46.49	
BIR 2307	25.77	VATable Sales 1,278.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.45
Amount Due	1,283.05	VAT Zero Rated Sales 0.00
Add : VAT	111.56	VAT Amount 111.56
TOTAL AMOUNT DUE	1,394.61	TOTAL SALES 1,466.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1125-20-907-5		Premise Address: BLDG 01 UNIT 411 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 1125209075-5		Billing Address: BLDG 01 UNIT 411 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : MARFA,JOEMAR SABOLO			
Meter Number : MTR1196657			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,129.25	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

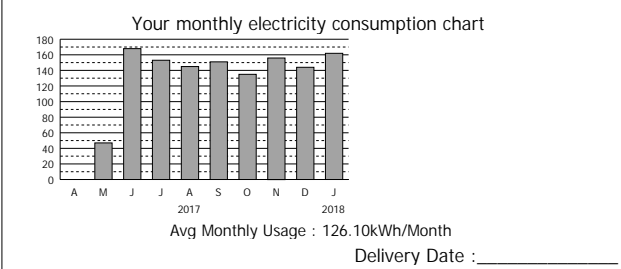
Bill ID 112566006868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11207724748

1013252290
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1120772474-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1120-77-247-4	PREVIOUS BALANCE		1,636.84
Customer Information-----		CURRENT CHARGES	
Name : RAMOS,BENHUR		Generation & Transmission	
Premise Address: BLDG 2 UNIT 207 URBAN DECA HOMES LABANGON TISA, CEBU CITY		Generation Charge	5.5443/kWh 898.18
Billing Address: BLDG 2 UNIT 207 URBAN DECA HOMES LABANGON TISA, CEBU CITY		Transmission Charge	0.5288/kWh 85.67
TIN :		System Loss Charge	0.8856/kWh 143.47
Metering Information-----		Sub-Total	1,127.32
Meter No : MTR1213318 Pole No : 1539436		Distribution Charges	
Serial No : 85126771 Multiplier : 1		Distribution Charge	1.7506/kWh 283.60
Period To : 01-23-2018 Pres Rdg : 1264		Supply Charge	0.4118/kWh 66.71
Period From : 12-23-2017 Prev Rdg : 1102		Metering Charge	0.6989/kWh 113.22
No of Days : 31 Diff Rdg : 162			5.00/month 5.00
Avg kWh/day : 5.23 Registered : 162		Sub-Total	468.53
Conn Load : 1860 Billed kWh : 162		Others	
To Our Valued Customers:		Subsidy on Lifeline Charge	0.1009/kWh 16.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge	0.000178/kWh 0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge	0.02 of 1,637.00 32.74
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	49.12
Thank You.		Government Charges	
		Franchise Tax - Local	12.34
		Value Added Tax	
		Generation	64.88
		Transmission	2.09
		System Loss	9.70
		Distribution	56.22
		Others	7.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.29
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.40
		NPC Stranded Debts	0.0265/kWh 4.29
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 29.65
		Sub-Total	243.65
		CURRENT BILL - JANUARY 2018	1,888.62
		TOTAL AMOUNT DUE	3,525.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 29, 2017 - 3,436.00	



Total Sales (VAT Inclusive)	1,888.62
Less : VAT	140.27
Amount Net of VAT	1,748.35
Less: BIR 2306	58.45
BIR 2307	33.15
SC/PWD DISCOUNT	0.00
Amount Due	1,656.75
Add : VAT	140.27
TOTAL AMOUNT DUE	1,797.02
VATable Sales	1,644.97
VAT Exempt Sales	103.38
VAT Zero Rated Sales	0.00
VAT Amount	140.27
TOTAL SALES	1,888.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1120-77-247-4		Premise Address: BLDG 2 UNIT 207 URBAN DECA HOMES LABANGON TISA, CEBU CITY	
Account ID : 1120772474-8		Billing Address: BLDG 2 UNIT 207 URBAN DECA HOMES LABANGON TISA, CEBU CITY	
Customer Name : RAMOS,BENHUR			
Meter Number : MTR1213318			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,525.46	Overdue Bill : 1

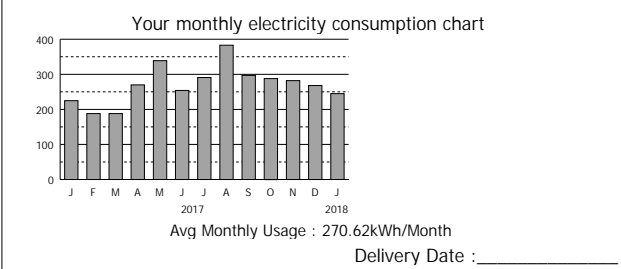
NOTICE OF DISCONNECTION

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

51827263180

1013252292
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5182726318-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-92-572-4		PREVIOUS BALANCE		3,113.11	
Customer Information-----					
Name : ARIBAL,JEFFREY ALAS		CURRENT CHARGES			
Premise Address: BLDG. 4 UNIT 213 URBAN DECA HOMES TISA LABANGON, CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 4 UNIT 213 URBAN DECA HOMES TISA LABANGON, CEBU CITY		Generation Charge		5.5443/kWh	1,358.35
TIN :		Transmission Charge		0.5288/kWh	129.56
Metering Information-----		System Loss Charge		0.8856/kWh	216.97
Meter No : MTR1152503 Pole No : 1539460		Sub-Total			1,704.88
Serial No : 133495330 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 5123		Distribution Charge		1.7506/kWh	428.90
Period From : 12-23-2017 Prev Rdg : 4878		Supply Charge		0.4118/kWh	100.89
No of Days : 31 Diff Rdg : 245		Metering Charge		0.6989/kWh	171.23
Avg kWh/day : 7.90 Registered : 245		Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 245		Others			706.02
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1009/kWh	24.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 3,113.00	62.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			87.02
Thank You.		Government Charges			
		Franchise Tax - Local			18.73
		Value Added Tax			
		Generation			98.11
		Transmission			3.16
		System Loss			14.67
		Distribution			84.72
		Others			12.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.24
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.48
		NPC Stranded Debts		0.0265/kWh	6.49
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.84
		Sub-Total			369.74
		CURRENT BILL - JANUARY 2018			2,867.66
		TOTAL AMOUNT DUE			5,980.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 3,134.00			



Total Sales (VAT Inclusive)	2,867.66	
Less : VAT	213.35	
Amount Net of VAT	2,654.31	
Less: BIR 2306	88.89	
BIR 2307	50.33	VATable Sales 2,497.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.39
Amount Due	2,515.09	VAT Zero Rated Sales 0.00
Add : VAT	213.35	VAT Amount 213.35
TOTAL AMOUNT DUE	2,728.44	TOTAL SALES 2,867.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-92-572-4		Premise Address: BLDG. 4 UNIT 213 URBAN DECA HOMES TISA LABANGON, CEBU CITY	
Account ID : 5182726318-0		Billing Address: BLDG. 4 UNIT 213 URBAN DECA HOMES TISA LABANGON, CEBU CITY	
Customer Name : ARIBAL,JEFFREY ALAS			
Meter Number : MTR1152503			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,980.77	Overdue Bill : 1

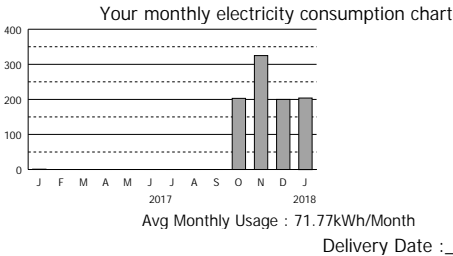
NOTICE OF DISCONNECTION

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

52244506763

1013252382
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5224450676-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-20-524-9		PREVIOUS BALANCE		2,357.43	
Customer Information-----					
Name : CABALLES,LOUIE MAGRINA		CURRENT CHARGES			
Premise Address: BLDG.04 UNITS 216 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Generation & Transmission			
Billing Address: BLDG.04 UNITS 216 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Generation Charge		5.5443/kWh	1,131.04
TIN :		Transmission Charge		0.5288/kWh	107.88
Metering Information-----		System Loss Charge		0.8856/kWh	180.66
Meter No : MTR1157943 Pole No : 1539460		Sub-Total			1,419.58
Serial No : 133494458 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 938		Distribution Charge		1.7506/kWh	357.12
Period From : 12-23-2017 Prev Rdg : 734		Supply Charge		0.4118/kWh	84.01
No of Days : 31 Diff Rdg : 204		Metering Charge		0.6989/kWh	142.58
Avg kWh/day : 6.58 Registered : 204				5.00/month	5.00
Conn Load : 1860 Billed kWh : 204		Sub-Total			588.71
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	20.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 2,357.50	47.15
Thank You.		Sub-Total			67.77
		Government Charges			
		Franchise Tax - Local			15.57
		Value Added Tax			
		Generation			81.68
		Transmission			2.63
		System Loss			12.21
		Distribution			70.65
		Others			10.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.85
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.54
		NPC Stranded Debts		0.0265/kWh	5.41
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.33
		Sub-Total			307.38
		CURRENT BILL - JANUARY 2018			
		2,383.44			
		TOTAL AMOUNT DUE			
		4,740.87			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 3,796.00			



Total Sales (VAT Inclusive)	2,383.44	
Less : VAT	177.17	
Amount Net of VAT	2,206.27	
Less: BIR 2306	73.82	
BIR 2307	41.83	VATable Sales 2,076.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.21
Amount Due	2,090.62	VAT Zero Rated Sales 0.00
Add : VAT	177.17	VAT Amount 177.17
TOTAL AMOUNT DUE	2,267.79	TOTAL SALES 2,383.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1865-20-524-9		Premise Address: BLDG.04 UNITS 216 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Account ID : 5224450676-3		Billing Address: BLDG.04 UNITS 216 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Customer Name : CABALLES,LOUIE MAGRINA			
Meter Number : MTR1157943			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,740.87	Overdue Bill : 1

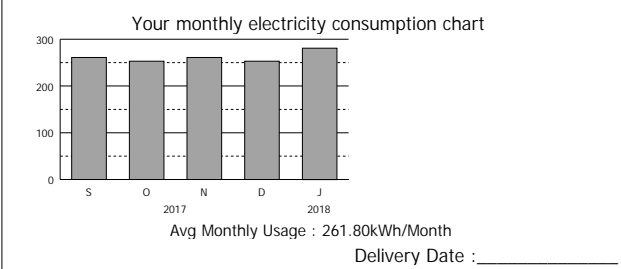
NOTICE OF DISCONNECTION

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

52548646497

1013253155
Date : 01-24-2018
BC17/226.9/0/0486110/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5254864649-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5254-86-464-9		PREVIOUS BALANCE		5,635.27	
Customer Information-----					
Name : BAIROY,DEBBIE		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA NR CITO RAGASAJ		Generation & Transmission			
Billing Address: SITIO MANGGA TISA NR CITO RAGASAJ		Generation Charge		5.5443/kWh	1,557.95
		Transmission Charge		0.5288/kWh	148.59
		System Loss Charge		0.8856/kWh	248.85
		Sub-Total			1,955.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	491.92
Meter No : MTR1068685	Pole No : 0486110	Supply Charge		0.4118/kWh	115.72
Serial No : 125288302	Multiplier : 1	Metering Charge		0.6989/kWh	196.39
Period To : 01-23-2018	Pres Rdg : 1755			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 1474	Sub-Total			809.03
No of Days : 31	Diff Rdg : 281	Others			
Avg kWh/day : 9.07	Registered : 281	Subsidy on Lifeline Charge		0.1009/kWh	28.35
Conn Load : 281	Billed kWh : 281	Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:		Sub-Total			28.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			20.95
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			112.52
		Transmission			3.63
		System Loss			16.83
		Distribution			97.08
		Others			5.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.87
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.46
		NPC Stranded Debts		0.0265/kWh	7.45
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	51.42
		Sub-Total			414.83
		CURRENT BILL - JANUARY 2018			3,207.65
		TOTAL AMOUNT DUE			8,842.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2017 - 6,000.00			



Total Sales (VAT Inclusive)	3,207.65	
Less : VAT	235.98	
Amount Net of VAT	2,971.67	
Less: BIR 2306	98.33	
BIR 2307	56.28	VATable Sales 2,792.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 178.85
Amount Due	2,817.06	VAT Zero Rated Sales 0.00
Add : VAT	235.98	VAT Amount 235.98
TOTAL AMOUNT DUE	3,053.04	TOTAL SALES 3,207.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 5254-86-464-9		Premise Address: SITIO MANGGA TISA NR CITO RAGASAJO		Bill ID. : 525706557421
Account ID : 5254864649-7		Billing Address: SITIO MANGGA TISA NR CITO RAGASAJO		
Customer Name : BAIROY,DEBBIE				
Meter Number : MTR1068685				
Period : Dec 2017		TOTAL AMOUNT DUE : 8,842.92	Overdue Bill : 1	

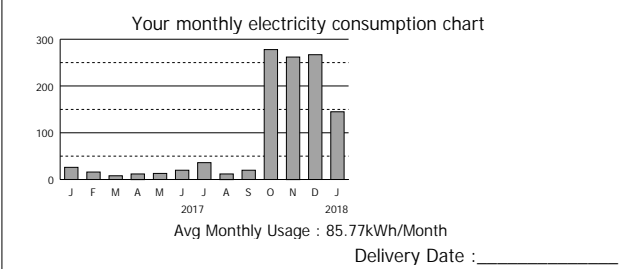
NOTICE OF DISCONNECTION

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

52803583245

1013253317
Date : 01-24-2018
BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 5280358324-5	Rate Schedule :	02-R-20
Collection Ref. Code	: 5280-35-832-4	Business Style :	
Customer Information-----		PREVIOUS BALANCE	3,100.62
Name : REYES,REY RENAN SERRA		CURRENT CHARGES	
Premise Address: BLDG. 03 UNIT LGF-04 URBAN DECA HOMES TISA,CEBU		Generation & Transmission	
Billing Address: BLDG. 03 UNIT LGF-04 URBAN DECA HOMES TISA,CEBU		Generation Charge	5.5443/kWh 803.92
		Transmission Charge	0.5288/kWh 76.68
		System Loss Charge	0.8856/kWh 128.41
		Sub-Total	1,009.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 253.84
Meter No	: MTR1196084 Pole No : 1539452	Supply Charge	0.4118/kWh 59.71
Serial No	: 40142061 Multiplier : 1	Metering Charge	0.6989/kWh 101.34
Period To	: 01-23-2018 Pres Rdg : 1134		5.00/month 5.00
Period From	: 12-23-2017 Prev Rdg : 989	Sub-Total	419.89
No of Days	: 32 Diff Rdg : 145	Others	
Avg kWh/day	: 4.53 Registered : 145	Subsidy on Lifeline Charge	0.1009/kWh 14.63
Conn Load	: 1860 Billed kWh : 145	Senior Citizen Subsidy Charge	0.000178/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 6,187.50 123.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	138.41
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	11.75
Thank You.		Value Added Tax	
		Generation	58.06
		Transmission	1.87
		System Loss	8.69
		Distribution	50.39
		Others	18.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.63
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 28.10
		NPC Stranded Debts	0.0265/kWh 3.84
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26.54
		Sub-Total	230.25
		CURRENT BILL - JANUARY 2018	1,797.56
		TOTAL AMOUNT DUE	4,898.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 9, 2018 - 3,087.00	



Total Sales (VAT Inclusive)	1,797.56	
Less : VAT	137.03	
Amount Net of VAT	1,660.53	
Less: BIR 2306	57.09	
BIR 2307	31.58	VATable Sales 1,567.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.22
Amount Due	1,571.86	VAT Zero Rated Sales 0.00
Add : VAT	137.03	VAT Amount 137.03
TOTAL AMOUNT DUE	1,708.89	TOTAL SALES 1,797.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 5280-35-832-4		Premise Address: BLDG. 03 UNIT LGF-04 URBAN DECA HOMES TISA,CEBU	
Account ID : 5280358324-5		Billing Address: BLDG. 03 UNIT LGF-04 URBAN DECA HOMES TISA,CEBU	
Customer Name : REYES,REY RENAN SERRA			
Meter Number : MTR1196084			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,898.18	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

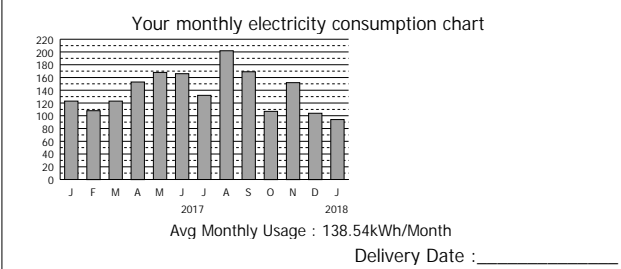
Bill ID 329844440864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32998905726

1013252762
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3299890572-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 3299-89-057-2	PREVIOUS BALANCE		1,183.54
Customer Information-----			
Name : GOMEZ,NATHAN PAUL NAADAT	CURRENT CHARGES		
Premise Address: BLDG 01 UNIT 322 URBAN DECA HOMES TISA,LABANGON	Generation & Transmission		
Billing Address: BLDG 01 UNIT 322 URBAN DECA HOMES TISA,LABANGON	Generation Charge	5.5443/kWh	521.16
	Transmission Charge	0.5288/kWh	49.71
	System Loss Charge	0.8856/kWh	83.25
	Sub-Total		654.12
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	164.56
Meter No : MTR1173564 Pole No : 1539436	Supply Charge	0.4118/kWh	38.71
Serial No : 85026247 Multiplier : 1	Metering Charge	0.6989/kWh	65.70
Period To : 01-23-2018 Pres Rdg : 2347		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 2253	Sub-Total		273.97
No of Days : 31 Diff Rdg : 94	Others		
Avg kWh/day : 3.03 Registered : 94	Subsidy on Lifeline Discount	-0.05 of 928.09	- 46.40
Conn Load : 1860 Billed kWh : 94	Surcharge	0.02 of 1,183.50	23.67
To Our Valued Customers:	Sub-Total		- 22.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		6.79
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		37.64
	Transmission		1.21
	System Loss		5.63
	Distribution		32.88
	Others		- 0.21
	Universal Charge		
	Missionary Electrification	0.1561/kWh	14.67
	Environmental Charge	0.0025/kWh	0.24
	NPC Stranded Contract Costs	0.1938/kWh	18.22
	NPC Stranded Debts	0.0265/kWh	2.49
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
	Sub-Total		136.76
	CURRENT BILL - JANUARY 2018		1,042.12
	TOTAL AMOUNT DUE		2,225.66
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 3, 2017 - 1,753.00		



Total Sales (VAT Inclusive)	1,042.12
Less : VAT	77.15
Amount Net of VAT	964.97
Less: BIR 2306	32.15
BIR 2307	18.24
SC/PWD DISCOUNT	0.00
Amount Due	914.58
Add : VAT	77.15
TOTAL AMOUNT DUE	991.73
VATable Sales	905.36
VAT Exempt Sales	59.61
VAT Zero Rated Sales	0.00
VAT Amount	77.15
TOTAL SALES	1,042.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 3299-89-057-2	Premise Address: BLDG 01 UNIT 322 URBAN DECA HOMES TISA,LABANGON
Account ID : 3299890572-6	Billing Address: BLDG 01 UNIT 322 URBAN DECA HOMES TISA,LABANGON
Customer Name : GOMEZ,NATHAN PAUL NAADAT	
Meter Number : MTR1173564	
Period : Dec 2017	TOTAL AMOUNT DUE : 2,225.66
	Overdue Bill : 1

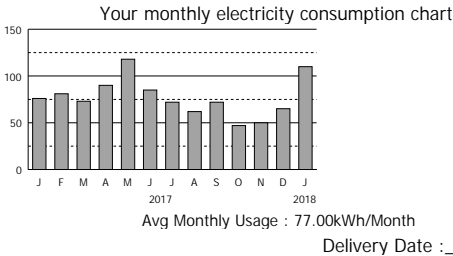
NOTICE OF DISCONNECTION

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

12972164649

1013252852
Date : 01-24-2018
BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1297216464-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-94-245-9		PREVIOUS BALANCE		273.08	
Customer Information-----					
Name : TANTOG,EMY GRACE ABELLANOSA		CURRENT CHARGES			
Premise Address: BUILDING 06 UNIT 206 URBAN DECA HOMES TISA LABANGON		Generation & Transmission			
Billing Address: BUILDING 06 UNIT 206 URBAN DECA HOMES TISA LABANGON		Generation Charge		5.5443/kWh	609.87
		Transmission Charge		0.5288/kWh	58.17
		System Loss Charge		0.8856/kWh	97.42
TIN :		Sub-Total		765.46	
Metering Information-----		Distribution Charges			
Meter No : MTR1150690 Pole No : 1539504		Distribution Charge		1.7506/kWh	192.57
Serial No : 133486242 Multiplier : 1		Supply Charge		0.4118/kWh	45.30
Period To : 01-23-2018 Pres Rdg : 1639		Metering Charge		0.6989/kWh	76.88
Period From : 12-23-2017 Prev Rdg : 1529				5.00/month	5.00
No of Days : 31 Diff Rdg : 110		Sub-Total		319.75	
Avg kWh/day : 3.55 Registered : 110		Others			
Conn Load : 1860 Billed kWh : 110		Subsidy on Lifeline Charge		0.1009/kWh	11.10
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 273.00	5.46
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		16.58	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		8.26	
		Value Added Tax			
		Generation		44.05	
		Transmission		1.42	
		System Loss		6.59	
		Distribution		38.37	
		Others		2.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.13
		Sub-Total		163.49	
		CURRENT BILL - JANUARY 2018			
		1,265.28			
		TOTAL AMOUNT DUE			
		1,538.36			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 30, 2017 - 1,000.00					



Total Sales (VAT Inclusive)	1,265.28	
Less : VAT	93.41	
Amount Net of VAT	1,171.87	
Less: BIR 2306	38.92	
BIR 2307	22.20	VATable Sales 1,101.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.08
Amount Due	1,110.75	VAT Zero Rated Sales 0.00
Add : VAT	93.41	VAT Amount 93.41
TOTAL AMOUNT DUE	1,204.16	TOTAL SALES 1,265.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-94-245-9		Premise Address: BUILDING 06 UNIT 206 URBAN DECA HOMES TISA LABANGON	
Account ID : 1297216464-9		Billing Address: BUILDING 06 UNIT 206 URBAN DECA HOMES TISA LABANGON	
Customer Name : TANTOG,EMY GRACE ABELLANOSA			
Meter Number : MTR1150690			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,538.36	Overdue Bill : 1

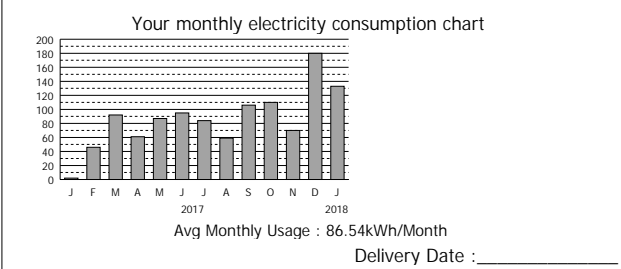
NOTICE OF DISCONNECTION

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

97206741858

1013252275
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9720674185-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9720-67-418-5		PREVIOUS BALANCE		2,066.06	
Customer Information-----					
Name : CALLO,ADELYND AUDREY ROSE VERALLO		CURRENT CHARGES			
Premise Address: BLDG 01 UNIT 214 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG 01 UNIT 214 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge		5.5443/kWh	737.39
		Transmission Charge		0.5288/kWh	70.33
		System Loss Charge		0.8856/kWh	117.78
TIN :		Sub-Total			925.50
Metering Information-----		Distribution Charges			
Meter No : MTR1193130 Pole No : 1539436		Distribution Charge		1.7506/kWh	232.83
Serial No : 40139107 Multiplier : 1		Supply Charge		0.4118/kWh	54.77
Period To : 01-23-2018 Pres Rdg : 1128		Metering Charge		0.6989/kWh	92.95
Period From : 12-23-2017 Prev Rdg : 995				5.00/month	5.00
No of Days : 31 Diff Rdg : 133		Sub-Total			385.55
Avg kWh/day : 4.29 Registered : 133		Others			
Conn Load : 1860 Billed kWh : 133		Subsidy on Lifeline Charge		0.1009/kWh	13.42
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 2,066.00	41.32
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			54.76
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			10.24
		Value Added Tax			
		Generation			53.26
		Transmission			1.71
		System Loss			7.96
		Distribution			46.27
		Others			7.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.34
		Sub-Total			201.98
		CURRENT BILL - JANUARY 2018			1,567.79
		TOTAL AMOUNT DUE			3,633.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 31, 2017 - 1,300.00			



Total Sales (VAT Inclusive)	1,567.79
Less : VAT	117.00
Amount Net of VAT	1,450.79
Less: BIR 2306	48.75
BIR 2307	27.52
SC/PWD DISCOUNT	0.00
Amount Due	1,374.52
Add : VAT	117.00
TOTAL AMOUNT DUE	1,491.52
VATable Sales	1,365.81
VAT Exempt Sales	84.98
VAT Zero Rated Sales	0.00
VAT Amount	117.00
TOTAL SALES	1,567.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 9720-67-418-5		Premise Address: BLDG 01 UNIT 214 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 9720674185-8		Billing Address: BLDG 01 UNIT 214 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : CALLO,ADELYND AUDREY ROSE VERALLO			
Meter Number : MTR1193130			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,633.85	Overdue Bill : 1

NOTICE OF DISCONNECTION

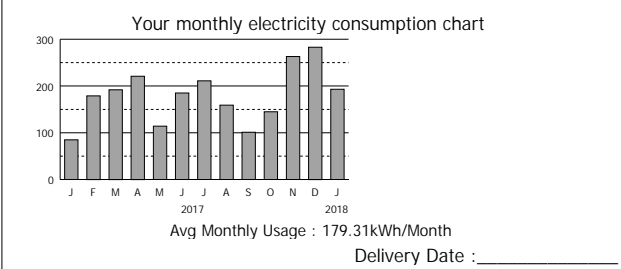
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

13272993844

1013253001
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1327299384-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-48-740-9				PREVIOUS BALANCE		3,280.51	
Customer Information-----				CURRENT CHARGES			
Name : SINET,KELEE JONE TABAQUERO				Generation & Transmission			
Premise Address: BLDG.10 UNIT 401 URBAN DECA HOMES TISA				Generation Charge		5.5443/kWh	1,070.05
TISA,LABANGON CEBU CITY				Transmission Charge		0.5288/kWh	102.06
Billing Address: BLDG.10 UNIT 401 URBAN DECA HOMES TISA				System Loss Charge		0.8856/kWh	170.92
TISA,LABANGON CEBU CITY				Sub-Total			1,343.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	337.87
Meter No : MTR1135366 Pole No : 1539491				Supply Charge		0.4118/kWh	79.48
Serial No : 85026962 Multiplier : 1				Metering Charge		0.6989/kWh	134.89
Period To : 01-23-2018 Pres Rdg : 3583						5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 3390				Sub-Total			557.24
No of Days : 31 Diff Rdg : 193				Others			
Avg kWh/day : 6.23 Registered : 193				Subsidy on Lifeline Charge		0.1009/kWh	19.47
Conn Load : 1860 Billed kWh : 193				Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:				Surcharge		0.02 of 3,280.50	65.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			85.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			14.89
Thank You.				Value Added Tax			
				Generation			77.29
				Transmission			2.49
				System Loss			11.58
				Distribution			66.87
				Others			12.00
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.13
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.40
				NPC Stranded Debts		0.0265/kWh	5.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.32
				Sub-Total			293.56
				CURRENT BILL - JANUARY 2018			2,278.94
				TOTAL AMOUNT DUE			5,559.45
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2017 - 3,029.00			



Total Sales (VAT Inclusive)	2,278.94	
Less : VAT	170.23	
Amount Net of VAT	2,108.71	
Less: BIR 2306	70.92	
BIR 2307	40.01	VATable Sales 1,985.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.33
Amount Due	1,997.78	VAT Zero Rated Sales 0.00
Add : VAT	170.23	VAT Amount 170.23
TOTAL AMOUNT DUE	2,168.01	TOTAL SALES 2,278.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-48-740-9		Premise Address: BLDG.10 UNIT 401 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY	
Account ID : 1327299384-4		Billing Address: BLDG.10 UNIT 401 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY	
Customer Name : SINET,KELEE JONE TABAQUERO			
Meter Number : MTR1135366			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,559.45	Overdue Bill : 1

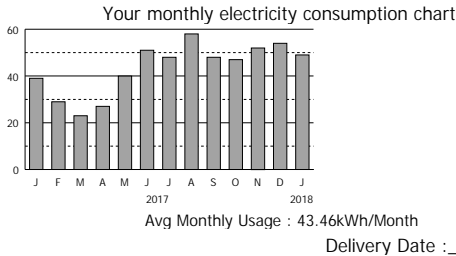
NOTICE OF DISCONNECTION

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

97965762020

1013252644
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9796576202-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-50-407-9		PREVIOUS BALANCE		454.79	
Customer Information-----					
Name : MACARASIG,NICO ADRIAN LIMPAG		CURRENT CHARGES			
Premise Address: BLDG. 09 UNIT 211 URBAN DECA HOMES TISA, LABANGON, CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 09 UNIT 211 URBAN DECA HOMES TISA, LABANGON, CEBU CITY		Generation Charge		5.5443/kWh	271.67
TIN :		Transmission Charge		0.5288/kWh	25.91
Metering Information-----		System Loss Charge		0.8856/kWh	43.39
Meter No : MTR1134396	Pole No : 1539491	Sub-Total			340.97
Serial No : 40092978	Multiplier : 1	Distribution Charges			
Period To : 01-23-2018	Pres Rdg : 1119	Distribution Charge		1.7506/kWh	85.78
Period From : 12-23-2017	Prev Rdg : 1070	Supply Charge		0.4118/kWh	20.18
No of Days : 32	Diff Rdg : 49	Metering Charge		0.6989/kWh	34.25
Avg kWh/day : 1.53	Registered : 49			5.00/month	5.00
Conn Load : 1860	Billed kWh : 49	Sub-Total			145.21
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.4 of 486.18	- 194.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 455.00	9.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 185.37
Thank You.		Government Charges			
		Franchise Tax - Local			2.26
		Value Added Tax			
		Generation			19.63
		Transmission			0.63
		System Loss			2.93
		Distribution			17.43
		Others			- 14.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
		Sub-Total			55.53
		CURRENT BILL - JANUARY 2018			356.34
		TOTAL AMOUNT DUE			811.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 9, 2017 - 792.00			



Total Sales (VAT Inclusive)	356.34	
Less : VAT	25.73	
Amount Net of VAT	330.61	
Less: BIR 2306	10.73	
BIR 2307	6.06	VATable Sales 300.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.80
Amount Due	313.82	VAT Zero Rated Sales 0.00
Add : VAT	25.73	VAT Amount 25.73
TOTAL AMOUNT DUE	339.55	TOTAL SALES 356.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-50-407-9		Premise Address: BLDG. 09 UNIT 211 URBAN DECA HOMES TISA, LABANGON, CEBU CITY	
Account ID : 9796576202-0		Billing Address: BLDG. 09 UNIT 211 URBAN DECA HOMES TISA, LABANGON, CEBU CITY	
Customer Name : MACARASIG,NICO ADRIAN LIMPAG			
Meter Number : MTR1134396			
Period : Dec 2017		TOTAL AMOUNT DUE : 811.13	Overdue Bill : 1

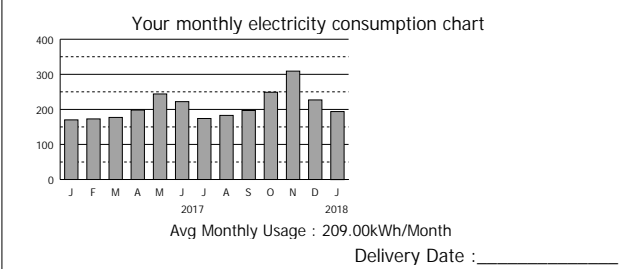
NOTICE OF DISCONNECTION

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

33784098775

1013253228
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3378409877-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3378-40-987-7		PREVIOUS BALANCE		2,659.37	
Customer Information-----					
Name : JAMILARIN,RIZA MARIE MONDARES		CURRENT CHARGES			
Premise Address: BLDG. 1 UNIT 104 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 1 UNIT 104 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge		5.5443/kWh	1,075.59
		Transmission Charge		0.5288/kWh	102.59
		System Loss Charge		0.8856/kWh	171.81
TIN :		Sub-Total		1,349.99	
Metering Information-----					
Meter No :	MTR1171217	Pole No :	1539436	Distribution Charges	
Serial No :	84460469	Multiplier :	1	Distribution Charge	
Period To :	01-23-2018	Pres Rdg :	3303	Supply Charge	
Period From :	12-23-2017	Prev Rdg :	3109	Metering Charge	
No of Days :	31	Diff Rdg :	194	Sub-Total	
Avg kWh/day :	6.26	Registered :	194	Others	
Conn Load :	1860	Billed kWh :	194	Subsidy on Lifeline Charge	
To Our Valued Customers:				Senior Citizen Subsidy Charge	
				Surcharge	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				0.1009/kWh 19.57	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				0.000178/kWh 0.03	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				0.02 of 2,659.50 53.19	
Thank You.				Sub-Total	
				Government Charges	
				Franchise Tax - Local	
				Value Added Tax	
				Generation	
				Transmission	
				System Loss	
				Distribution	
				Others	
				Universal Charge	
				Missionary Electrification	
				Environmental Charge	
				NPC Stranded Contract Costs	
				NPC Stranded Debts	
				Feed In Tariff Allowance - FIT-ALL	
				Sub-Total	
				CURRENT BILL - JANUARY 2018	
				TOTAL AMOUNT DUE	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - DECEMBER 27, 2017 - 3,626.00	



Total Sales (VAT Inclusive)	2,276.32	
Less : VAT	169.56	
Amount Net of VAT	2,106.76	
Less: BIR 2306	70.66	
BIR 2307	39.96	VATable Sales 1,982.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.88
Amount Due	1,996.14	VAT Zero Rated Sales 0.00
Add : VAT	169.56	VAT Amount 169.56
TOTAL AMOUNT DUE	2,165.70	TOTAL SALES 2,276.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 3378-40-987-7		Premise Address: BLDG. 1 UNIT 104 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 3378409877-5		Billing Address: BLDG. 1 UNIT 104 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : JAMILARIN,RIZA MARIE MONDARES			
Meter Number : MTR1171217			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,935.69	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

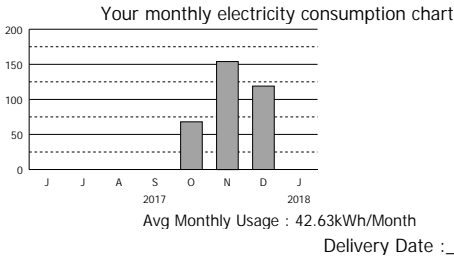
Bill ID 144123923400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14468492500

1013253434
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1446849250-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1446-84-925-0				PREVIOUS BALANCE		1,393.34	
Customer Information-----				CURRENT CHARGES			
Name : TABURANZA,ALFRED ANGELO GRAFE				Generation & Transmission			
Premise Address: BLDG 01 UNIT 313 URBAN DECA HOMES				Distribution Charges			
TISA,LABANGON				Metering Charge		5.00/month	5.00
Billing Address: BLDG 01 UNIT 313 URBAN DECA HOMES TISA,LABANGON				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 1,393.50	27.87
Meter No : MTR1219402 Pole No : 1539436				Sub-Total			27.87
Serial No : 85119151 Multiplier : 1				Government Charges			
Period To : 01-23-2018 Pres Rdg : 341				Franchise Tax - Local			0.25
Period From : 12-23-2017 Prev Rdg : 341				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Others			3.37
Conn Load : Billed kWh : 0				Universal Charge			
To Our Valued Customers:				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			4.22
				CURRENT BILL - JANUARY 2018			37.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE			1,430.43
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LAST PAYMENT - DECEMBER 15, 2017 - 1,776.00			
Thank You.							



Total Sales (VAT Inclusive)	37.09	
Less : VAT	3.97	
Amount Net of VAT	33.12	
Less: BIR 2306	1.65	
BIR 2307	0.66	VATable Sales 32.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.25
Amount Due	30.81	VAT Zero Rated Sales 0.00
Add : VAT	3.97	VAT Amount 3.97
TOTAL AMOUNT DUE	34.78	TOTAL SALES 37.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1446-84-925-0		Premise Address: BLDG 01 UNIT 313 URBAN DECA HOMES TISA,LABANGON	
Account ID : 1446849250-0		Billing Address: BLDG 01 UNIT 313 URBAN DECA HOMES TISA,LABANGON	
Customer Name : TABURANZA,ALFRED ANGELO GRAFE			
Meter Number : MTR1219402			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,430.43	Overdue Bill : 1

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

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

14468492500

BC17/226.9/0/10/01-24-2018/-1

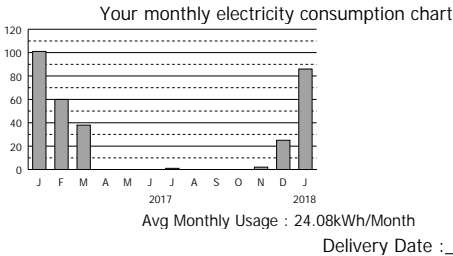
Bill ID 145238199222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14546766982

1013253492
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1454676698-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-95-143-1		PREVIOUS BALANCE		103.16	
Customer Information-----					
Name : CABILES,CHERELLE DINI-AY		CURRENT CHARGES			
Premise Address: BLDG 4 UNIT 203 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG 4 UNIT 203 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge		5.5443/kWh	476.81
		Transmission Charge		0.5288/kWh	45.48
		System Loss Charge		0.8856/kWh	76.16
TIN :		Sub-Total		598.45	
Metering Information-----					
Meter No : MTR1155107		Pole No : 1539460		Distribution Charges	
Serial No : 133484116		Multiplier : 1		Distribution Charge	
Period To : 01-23-2018		Pres Rdg : 639		1.7506/kWh	
Period From : 12-23-2017		Prev Rdg : 553		Supply Charge	
No of Days : 31		Diff Rdg : 86		0.4118/kWh	
Avg kWh/day : 2.77		Registered : 86		Metering Charge	
Conn Load : 1860		Billed kWh : 86		0.6989/kWh	
To Our Valued Customers:		Sub-Total		5.00/month	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Others		251.07	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Subsidy on Lifeline Discount		-0.1 of 849.52	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 103.00	
Thank You.		Sub-Total		- 84.95	
		Government Charges		2.06	
		Franchise Tax - Local		- 82.89	
		Value Added Tax			
		Generation		5.75	
		Transmission		34.44	
		System Loss		1.11	
		Distribution		5.16	
		Others		30.13	
		Universal Charge		- 6.14	
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	
		Sub-Total		15.74	
		CURRENT BILL - JANUARY 2018		118.79	
		TOTAL AMOUNT DUE		885.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		988.58	
		LAST PAYMENT - DECEMBER 23, 2017 - 13.00			



Total Sales (VAT Inclusive)	885.42	
Less : VAT	64.70	
Amount Net of VAT	820.72	
Less: BIR 2306	26.96	
BIR 2307	15.45	VATable Sales 766.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.09
Amount Due	778.31	VAT Zero Rated Sales 0.00
Add : VAT	64.70	VAT Amount 64.70
TOTAL AMOUNT DUE	843.01	TOTAL SALES 885.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID. : 145238199222			
Collection Ref. Code	: 1863-95-143-1	Premise Address:	BLDG 4 UNIT 203 URBAN DECA HOMES TISA, CEBU CITY
Account ID	: 1454676698-2	Billing Address:	BLDG 4 UNIT 203 URBAN DECA HOMES TISA, CEBU CITY
Customer Name	: CABILES,CHERELLE DINI -AY		
Meter Number	: MTR1155107		
Period	: Dec 2017	TOTAL AMOUNT DUE	: 988.58
		Overdue Bill	: 1

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

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

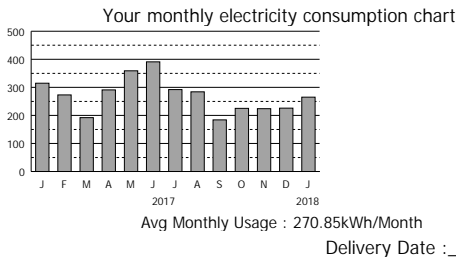
14546766982

BC17/226.9/0/0/10/01-24-2018/-1

34541939376

1013253558
Date : 01-24-2018
BC17/226.9/0/1539491/-/

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3454193937-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-48-629-1		PREVIOUS BALANCE		1,745.21	
Customer Information-----		CURRENT CHARGES			
Name : TAN,CAITLYN LEI MAZON		Generation & Transmission			
Premise Address: BLDG. 10 UNIT 402 URBAN DECA HOMES TISA, LABANGON, CEBU CITY		Generation Charge		5.5443/kWh 1,469.24	
Billing Address: BLDG. 10 UNIT 402 URBAN DECA HOMES TISA, LABANGON, CEBU CITY		Transmission Charge		0.5288/kWh 140.13	
		System Loss Charge		0.8856/kWh 234.68	
TIN : 296-172-348-000		Sub-Total		1,844.05	
Metering Information-----		Distribution Charges			
Meter No : MTR1133423 Pole No : 1539491		Distribution Charge		1.7506/kWh 463.91	
Serial No : 40080027 Multiplier : 1		Supply Charge		0.4118/kWh 109.13	
Period To : 01-23-2018 Pres Rdg : 7161		Metering Charge		0.6989/kWh 185.21	
Period From : 12-23-2017 Prev Rdg : 6896				5.00/month 5.00	
No of Days : 31 Diff Rdg : 265		Sub-Total		763.25	
Avg kWh/day : 8.55 Registered : 265		Others			
Conn Load : 1860 Billed kWh : 265		Subsidy on Lifeline Charge		0.1009/kWh 26.74	
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh 0.05	
		Surcharge		0.02 of 2,745.00 54.90	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		81.69	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		20.17	
Thank You.		Value Added Tax			
		Generation		106.12	
		Transmission		3.42	
		System Loss		15.89	
		Distribution		91.59	
		Others		12.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 41.37	
		Environmental Charge		0.0025/kWh 0.66	
		NPC Stranded Contract Costs		0.1938/kWh 51.36	
		NPC Stranded Debts		0.0265/kWh 7.02	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 48.50	
		Sub-Total		398.32	
		CURRENT BILL - JANUARY 2018		3,087.31	
		TOTAL AMOUNT DUE		4,832.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 13, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	3,087.31		
Less : VAT	229.24		
Amount Net of VAT	2,858.07		
Less: BIR 2306	95.52		
BIR 2307	54.18	VATable Sales	2,688.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.08
Amount Due	2,708.37	VAT Zero Rated Sales	0.00
Add : VAT	229.24	VAT Amount	229.24
TOTAL AMOUNT DUE	2,937.61	TOTAL SALES	3,087.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1863-48-629-1		Premise Address: BLDG. 10 UNIT 402 URBAN DECA HOMES TISA, LABANGON, CEBU CITY
Account ID : 3454193937-6		Billing Address: BLDG. 10 UNIT 402 URBAN DECA HOMES TISA, LABANGON, CEBU CITY
Customer Name : TAN,CAITLYN LEI MAZON		
Meter Number : MTR1133423		
Period : Dec 2017	TOTAL AMOUNT DUE : 4,832.52	Overdue Bill : 1

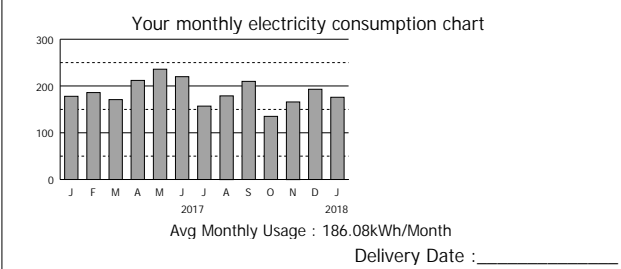
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

34541939376

14736238982

1013253597
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1473623898-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1473-62-389-8		PREVIOUS BALANCE				188.00	
Customer Information-----				CURRENT CHARGES			
Name : ROMERO,MARIPIN GEPITULAN				Generation & Transmission			
Premise Address: BLDG.1 UNIT 314 URBAN DECA HOMES TISA LABANGON,CEBU CITY				Generation Charge		5.5443/kWh 975.80	
Billing Address: BLDG.1 UNIT 314 URBAN DECA HOMES TISA LABANGON,CEBU CITY				Transmission Charge		0.5288/kWh 93.07	
TIN :				System Loss Charge		0.8856/kWh 155.87	
Metering Information-----				Sub-Total		1,224.74	
Meter No : MTR1172401		Pole No : 1539436		Distribution Charges			
Serial No : 84443764		Multiplier : 1		Distribution Charge		1.7506/kWh 308.11	
Period To : 01-23-2018		Pres Rdg : 3086		Supply Charge		0.4118/kWh 72.48	
Period From : 12-23-2017		Prev Rdg : 2910		Metering Charge		0.6989/kWh 123.01	
No of Days : 31		Diff Rdg : 176		Sub-Total		5.00/month 508.60	
Avg kWh/day : 5.68		Registered : 176		Others			
Conn Load : 1860		Billed kWh : 176		Subsidy on Lifeline Charge		0.1009/kWh 17.76	
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000178/kWh 0.03	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 188.00 3.76	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		21.55	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
Thank You.				Franchise Tax - Local		13.16	
				Value Added Tax			
				Generation		70.48	
				Transmission		2.27	
				System Loss		10.54	
				Distribution		61.03	
				Others		4.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 27.48	
				Environmental Charge		0.0025/kWh 0.44	
				NPC Stranded Contract Costs		0.1938/kWh 34.11	
				NPC Stranded Debts		0.0265/kWh 4.66	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 32.21	
				Sub-Total		260.55	
				CURRENT BILL - JANUARY 2018		2,015.44	
				TOTAL AMOUNT DUE		2,203.44	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 29, 2017 - 4,000.00			



Total Sales (VAT Inclusive)	2,015.44	
Less : VAT	148.49	
Amount Net of VAT	1,866.95	
Less: BIR 2306	61.87	
BIR 2307	35.36	VATable Sales 1,754.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.06
Amount Due	1,769.72	VAT Zero Rated Sales 0.00
Add : VAT	148.49	VAT Amount 148.49
TOTAL AMOUNT DUE	1,918.21	TOTAL SALES 2,015.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1473-62-389-8		Premise Address: BLDG.1 UNIT 314 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Account ID : 1473623898-2		Billing Address: BLDG.1 UNIT 314 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Customer Name : ROMERO,MARIPIN GEPITULAN			
Meter Number : MTR1172401			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,203.44	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

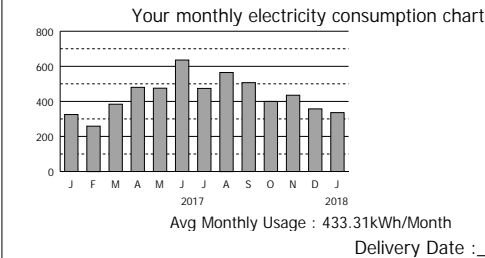
Bill ID 348757401436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34882525727

1013253704
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3488252572-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-94-080-4	PREVIOUS BALANCE		4,165.46
Customer Information-----		CURRENT CHARGES	
Name : SERINO,ANNA MARIE PAJARES	Generation & Transmission		
Premise Address: BLDG 04 UNITS 417 URBAN DECA HOMES TISA,LABANGON	Generation Charge	5.5443/kWh	1,862.88
Billing Address: BLDG 04 UNITS 417 URBAN DECA HOMES TISA,LABANGON	Transmission Charge	0.5288/kWh	177.68
TIN : 289-914-971-000	System Loss Charge	0.8856/kWh	297.56
Metering Information-----		Sub-Total	2,338.12
Meter No : MTR1150681 Pole No : 1539460	Distribution Charges		
Serial No : 133486209 Multiplier : 1	Distribution Charge	1.7506/kWh	588.20
Period To : 01-23-2018 Pres Rdg : 8307	Supply Charge	0.4118/kWh	138.36
Period From : 12-23-2017 Prev Rdg : 7971	Metering Charge	0.6989/kWh	234.83
No of Days : 31 Diff Rdg : 336		5.00/month	5.00
Avg kWh/day : 10.84 Registered : 336	Sub-Total		966.39
Conn Load : 1860 Billed kWh : 336	Others		
To Our Valued Customers:	Subsidy on Lifeline Charge	0.1009/kWh	33.90
	Senior Citizen Subsidy Charge	0.000178/kWh	0.06
	Surcharge	0.02 of 4,165.50	83.31
	Sub-Total		117.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		25.66
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		134.56
	Transmission		4.34
	System Loss		20.12
	Distribution		115.97
	Others		17.15
	Universal Charge		
	Missionary Electrification	0.1561/kWh	52.45
	Environmental Charge	0.0025/kWh	0.84
	NPC Stranded Contract Costs	0.1938/kWh	65.12
	NPC Stranded Debts	0.0265/kWh	8.90
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
	Sub-Total		506.60
	CURRENT BILL - JANUARY 2018		3,928.38
	TOTAL AMOUNT DUE		8,093.84
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 28, 2017 - 5,116.00		



Total Sales (VAT Inclusive)	3,928.38	
Less : VAT	292.14	
Amount Net of VAT	3,636.24	
Less: BIR 2306	121.72	
BIR 2307	68.95	VATable Sales 3,421.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 214.46
Amount Due	3,445.57	VAT Zero Rated Sales 0.00
Add : VAT	292.14	VAT Amount 292.14
TOTAL AMOUNT DUE	3,737.71	TOTAL SALES 3,928.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-94-080-4		Premise Address: BLDG 04 UNITS 417 URBAN DECA HOMES TISA,LABANGON	
Account ID : 3488252572-7		Billing Address: BLDG 04 UNITS 417 URBAN DECA HOMES TISA,LABANGON	
Customer Name : SERINO,ANNA MARIE PAJARES			
Meter Number : MTR1150681			
Period : Dec 2017		TOTAL AMOUNT DUE : 8,093.84	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

34882525727

BC17/226.9/0/0/10/01-24-2018/-1

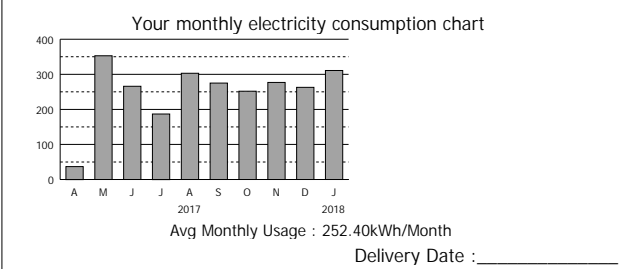
Bill ID 349884934567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34904057329

1013253750
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3490405732-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 3490-40-573-2	PREVIOUS BALANCE		3,053.41
Customer Information-----			
Name : GEONZON,MARIA PAULA CHARISSE PADIN	CURRENT CHARGES		
Premise Address: BLDG 02 UNITS 317 & 318 URBAN DECA HOMES TISA LABANGON, CEBU CITY	Generation & Transmission		
Billing Address: BLDG 02 UNITS 317 & 318 URBAN DECA HOMES TISA LABANGON, CEBU CITY	Generation Charge	5.5443/kWh	1,724.28
TIN : 233-916-998-000	Transmission Charge	0.5288/kWh	164.46
Metering Information-----	System Loss Charge	0.8856/kWh	275.42
Meter No : MTR1175388 Pole No : 1539436	Sub-Total		2,164.16
Serial No : 84460038 Multiplier : 1	Distribution Charges		
Period To : 01-23-2018 Pres Rdg : 2527	Distribution Charge	1.7506/kWh	544.44
Period From : 12-23-2017 Prev Rdg : 2216	Supply Charge	0.4118/kWh	128.07
No of Days : 31 Diff Rdg : 311	Metering Charge	0.6989/kWh	217.36
Avg kWh/day : 10.03 Registered : 311		5.00/month	5.00
Conn Load : 1860 Billed kWh : 311	Sub-Total		894.87
To Our Valued Customers:	Others		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Subsidy on Lifeline Charge	0.1009/kWh	31.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Senior Citizen Subsidy Charge	0.000178/kWh	0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Surcharge	0.02 of 3,053.50	61.07
Thank You.	Sub-Total		92.51
	Government Charges		
	Franchise Tax - Local		23.64
	Value Added Tax		
	Generation		124.54
	Transmission		4.01
	System Loss		18.64
	Distribution		107.38
	Others		13.94
	Universal Charge		
	Missionary Electrification	0.1561/kWh	48.55
	Environmental Charge	0.0025/kWh	0.78
	NPC Stranded Contract Costs	0.1938/kWh	60.27
	NPC Stranded Debts	0.0265/kWh	8.24
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
	Sub-Total		466.90
	CURRENT BILL - JANUARY 2018		3,618.44
	TOTAL AMOUNT DUE		6,671.85
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 29, 2017 - 3,260.00		



Total Sales (VAT Inclusive)	3,618.44	
Less : VAT	268.51	
Amount Net of VAT	3,349.93	
Less: BIR 2306	111.88	
BIR 2307	63.50	VATable Sales 3,151.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 198.39
Amount Due	3,174.55	VAT Zero Rated Sales 0.00
Add : VAT	268.51	VAT Amount 268.51
TOTAL AMOUNT DUE	3,443.06	TOTAL SALES 3,618.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 3490-40-573-2		Premise Address: BLDG 02 UNITS 317 & 318 URBAN DECA HOMES TISA LABANGON, CEBU CITY	
Account ID : 3490405732-9		Billing Address: BLDG 02 UNITS 317 & 318 URBAN DECA HOMES TISA LABANGON, CEBU CITY	
Customer Name : GEONZON,MARIA PAULA CHARISSE PADIN			
Meter Number : MTR1175388			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,671.85	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

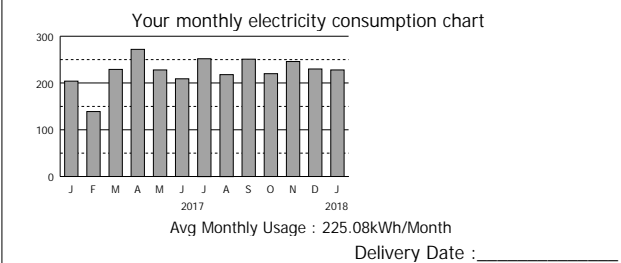
Bill ID 697896772142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69727381886

1013253438
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6972738188-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-92-914-2	PREVIOUS BALANCE		2,676.57
Customer Information-----		CURRENT CHARGES	
Name : RAMOS,ARACELI ALEVIADO	Generation & Transmission		
Premise Address: BLDG 4 UNIT 322 URBAN DECA HOMES TISA, CEBU CITY	Generation Charge	5.5443/kWh	1,264.10
Billing Address: BLDG 4 UNIT 322 URBAN DECA HOMES TISA, CEBU CITY	Transmission Charge	0.5288/kWh	120.57
	System Loss Charge	0.8856/kWh	201.92
TIN :	Sub-Total		1,586.59
Metering Information-----	Distribution Charges		
Meter No : MTR1151544 Pole No : 1539460	Distribution Charge	1.7506/kWh	399.14
Serial No : 133480585 Multiplier : 1	Supply Charge	0.4118/kWh	93.89
Period To : 01-23-2018 Pres Rdg : 4102	Metering Charge	0.6989/kWh	159.35
Period From : 12-23-2017 Prev Rdg : 3874		5.00/month	5.00
No of Days : 31 Diff Rdg : 228	Sub-Total		657.38
Avg kWh/day : 7.36 Registered : 228	Others		
Conn Load : 1860 Billed kWh : 228	Subsidy on Lifeline Charge	0.1009/kWh	23.01
To Our Valued Customers:	Senior Citizen Subsidy Charge	0.000178/kWh	0.04
	Surcharge	0.02 of 2,676.50	53.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Sub-Total		76.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Government Charges		
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Franchise Tax - Local		17.40
Thank You.	Value Added Tax		
	Generation		91.31
	Transmission		2.94
	System Loss		13.66
	Distribution		78.89
	Others		11.28
	Universal Charge		
	Missionary Electrification	0.1561/kWh	35.60
	Environmental Charge	0.0025/kWh	0.57
	NPC Stranded Contract Costs	0.1938/kWh	44.19
	NPC Stranded Debts	0.0265/kWh	6.04
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
	Sub-Total		343.60
	CURRENT BILL - JANUARY 2018		2,664.15
	TOTAL AMOUNT DUE		5,340.72
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 27, 2017 - 2,894.00		



Total Sales (VAT Inclusive)	2,664.15	
Less : VAT	198.08	
Amount Net of VAT	2,466.07	
Less: BIR 2306	82.53	
BIR 2307	46.76	VATable Sales 2,320.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.52
Amount Due	2,336.78	VAT Zero Rated Sales 0.00
Add : VAT	198.08	VAT Amount 198.08
TOTAL AMOUNT DUE	2,534.86	TOTAL SALES 2,664.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-92-914-2		Premise Address: BLDG 4 UNIT 322 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 6972738188-6		Billing Address: BLDG 4 UNIT 322 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : RAMOS,ARACELI ALEVIADO			
Meter Number : MTR1151544			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,340.72	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

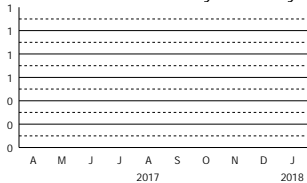
Bill ID 543070137705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54334923858

1013253828
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5433492385-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5433-49-238-5		PREVIOUS BALANCE		52.16	
Customer Information-----					
Name : AVENIDO,FERDINAND GARCIA		CURRENT CHARGES			
Premise Address: BLDG 02 UNIT 108 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG 02 UNIT 108 URBAN DECA HOMES TISA, CEBU CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 52.00	1.04
		Sub-Total			1.04
		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Distribution			0.60
		Others			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
		Sub-Total			0.78
		CURRENT BILL - JANUARY 2018			6.82
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 7, 2017 - 1,400.00			
		58.98			
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					

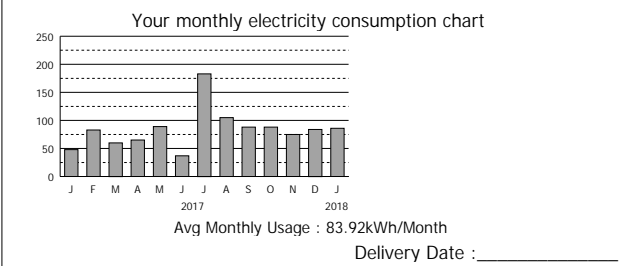
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.82
		Less : VAT	0.73
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT	6.09
Delivery Date : _____		Less: BIR 2306	0.30
		BIR 2307	0.12
		SC/PWD DISCOUNT	0.00
		Amount Due	5.67
		Add : VAT	0.73
		TOTAL AMOUNT DUE	6.40
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	6.04
		VAT Exempt Sales	0.05
		VAT Zero Rated Sales	0.00
		VAT Amount	0.73
		TOTAL SALES	6.82
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC17/226.9/0/10/01-24-2018/-1	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 543070137705	
Collection Ref. Code	: 5433-49-238-5	Premise Address:	BLDG 02 UNIT 108 URBAN DECA HOMES TISA, CEBU CITY
Account ID	: 5433492385-8	Billing Address:	BLDG 02 UNIT 108 URBAN DECA HOMES TISA, CEBU CITY
Customer Name	: AVENIDO,FERDINAND GARCIA		
Meter Number	: MTR1205796		
Period	: Mav 2017 to Dec 2017	TOTAL AMOUNT DUE	: 58.98
		Overdue Bill	: 8
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

09370807456

1013253362
Date : 01-24-2018
BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0937080745-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 937-08-074-5		PREVIOUS BALANCE		897.16	
Customer Information-----					
Name : LU,JO-ANN MORALES		CURRENT CHARGES			
Premise Address: BLDG 03,UNIT 118 URBAN DECA HOMES TISA, LABANGON CEBU CITY		Generation & Transmission			
Billing Address: BLDG 03,UNIT 118 URBAN DECA HOMES TISA, LABANGON CEBU CITY		Generation Charge		5.5443/kWh	476.81
		Transmission Charge		0.5288/kWh	45.48
		System Loss Charge		0.8856/kWh	76.16
TIN : 297-223-080-000		Sub-Total			598.45
Metering Information-----		Distribution Charges			
Meter No : MTR1190195 Pole No : 1539452		Distribution Charge		1.7506/kWh	150.55
Serial No : 40136172 Multiplier : 1		Supply Charge		0.4118/kWh	35.41
Period To : 01-23-2018 Pres Rdg : 1154		Metering Charge		0.6989/kWh	60.11
Period From : 12-23-2017 Prev Rdg : 1068				5.00/month	5.00
No of Days : 31 Diff Rdg : 86		Sub-Total			251.07
Avg kWh/day : 2.77 Registered : 86		Others			
Conn Load : 1860 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 849.52	- 84.95
To Our Valued Customers:		Surcharge		0.02 of 1,676.00	33.52
		Sub-Total			- 51.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.99
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			34.44
		Transmission			1.11
		System Loss			5.16
		Distribution			30.13
		Others			- 2.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.74
		Sub-Total			122.83
		CURRENT BILL - JANUARY 2018			920.92
		TOTAL AMOUNT DUE			1,818.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 15, 2018 - 779.00			



Total Sales (VAT Inclusive)	920.92	
Less : VAT	68.50	
Amount Net of VAT	852.42	
Less: BIR 2306	28.54	
BIR 2307	16.08	VATable Sales 798.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.33
Amount Due	807.80	VAT Zero Rated Sales 0.00
Add : VAT	68.50	VAT Amount 68.50
TOTAL AMOUNT DUE	876.30	TOTAL SALES 920.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 937-08-074-5		Premise Address: BLDG 03,UNIT 118 URBAN DECA HOMES TISA, LABANGON CEBU CITY	
Account ID : 0937080745-6		Billing Address: BLDG 03,UNIT 118 URBAN DECA HOMES TISA, LABANGON CEBU CITY	
Customer Name : LU,JO-ANN MORALES			
Meter Number : MTR1190195			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,818.08	Overdue Bill : 1

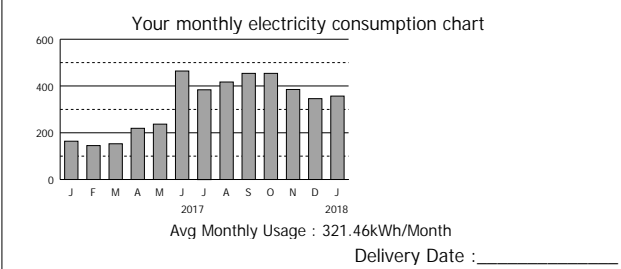
NOTICE OF DISCONNECTION

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

24272378654

1013253419
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2427237865-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-92-665-8		PREVIOUS BALANCE	4,123.11
Customer Information-----			
Name : CASTRO,WAYWARD MAY SUGANOB		CURRENT CHARGES	
Premise Address: BLDG 04 UNIT 421 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission	
Billing Address: BLDG 04 UNIT 421 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge	5.5443/kWh 1,979.32
		Transmission Charge	0.5288/kWh 188.78
		System Loss Charge	0.8856/kWh 316.16
		Sub-Total	2,484.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 624.96
Meter No : MTR1153332	Pole No : 1539460	Supply Charge	0.4118/kWh 147.01
Serial No : 85022211	Multiplier : 1	Metering Charge	0.6989/kWh 249.51
Period To : 01-23-2018	Pres Rdg : 5667		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 5310	Sub-Total	1,026.48
No of Days : 31	Diff Rdg : 357	Others	
Avg kWh/day : 11.52	Registered : 357	Subsidy on Lifeline Charge	0.1009/kWh 36.02
Conn Load : 1860	Billed kWh : 357	Senior Citizen Subsidy Charge	0.000178/kWh 0.06
To Our Valued Customers:		Surcharge	0.02 of 8,823.00 176.46
		Sub-Total	212.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	27.92
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	142.97
		Transmission	4.60
		System Loss	21.40
		Distribution	123.18
		Others	28.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 55.73
		Environmental Charge	0.0025/kWh 0.89
		NPC Stranded Contract Costs	0.1938/kWh 69.19
		NPC Stranded Debts	0.0265/kWh 9.46
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 65.33
		Sub-Total	549.53
		CURRENT BILL - JANUARY 2018	4,272.81
		Advance Payment/Credit Adjustments	- 7.77
		TOTAL AMOUNT DUE	8,388.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 19, 2018 - 4,700.00	



Total Sales (VAT Inclusive)	4,272.81	
Less : VAT	321.01	
Amount Net of VAT	3,951.80	
Less: BIR 2306	133.76	
BIR 2307	75.02	VATable Sales 3,723.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 228.52
Amount Due	3,743.02	VAT Zero Rated Sales 0.00
Add : VAT	321.01	VAT Amount 321.01
TOTAL AMOUNT DUE	4,064.03	TOTAL SALES 4,272.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-92-665-8		Premise Address: BLDG 04 UNIT 421 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 2427237865-4		Billing Address: BLDG 04 UNIT 421 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : CASTRO,WAYWARD MAY SUGANOB			
Meter Number : MTR1153332			
Period : Dec 2017		TOTAL AMOUNT DUE : 8,388.15	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

24272378654

BC17/226.9/0/0/10/01-24-2018/-1

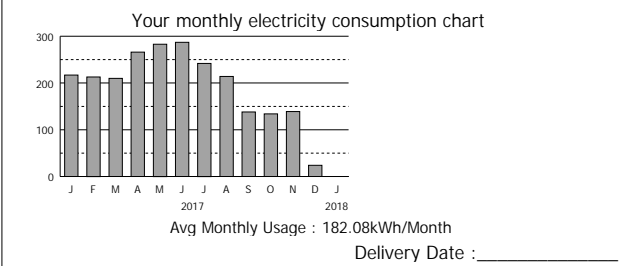
Bill ID 990472944109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99099457311

1013253433
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9909945731-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-92-956-8		PREVIOUS BALANCE		141.30	
Customer Information-----					
Name : LAURON,DAPHNE OZARRAGA		CURRENT CHARGES			
Premise Address: BLDG 04, UNIT 402 URBAN DECA HOMES TISA,LABANGON		Generation & Transmission			
Billing Address: BLDG 04, UNIT 402 URBAN DECA HOMES TISA,LABANGON		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1151545 Pole No : 1539460		Others			
Serial No : 133480524 Multiplier : 1		Surcharge		0.02 of 141.50	2.83
Period To : 01-23-2018 Pres Rdg : 4333		Sub-Total			2.83
Period From : 12-23-2017 Prev Rdg : 4333		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.06
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 1860 Billed kWh : 0		Distribution			0.60
To Our Valued Customers:		Others			0.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Universal Charge			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Missionary Electrification		0.1561/kWh	0.00
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC Stranded Contract Costs		0.1938/kWh	0.00
Thank You.		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
		Sub-Total			1.01
		CURRENT BILL - JANUARY 2018			8.84
		TOTAL AMOUNT DUE			150.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2017 - 1,641.00			



Total Sales (VAT Inclusive)	8.84
Less : VAT	0.95
Amount Net of VAT	7.89
Less: BIR 2306	0.40
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	7.33
Add : VAT	0.95
TOTAL AMOUNT DUE	8.28
VATable Sales	7.83
VAT Exempt Sales	0.06
VAT Zero Rated Sales	0.00
VAT Amount	0.95
TOTAL SALES	8.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-92-956-8		Premise Address: BLDG 04, UNIT 402 URBAN DECA HOMES TISA,LABANGON	
Account ID : 9909945731-1		Billing Address: BLDG 04, UNIT 402 URBAN DECA HOMES TISA,LABANGON	
Customer Name : LAURON,DAPHNE OZARRAGA			
Meter Number : MTR1151545			
Period : Dec 2017		TOTAL AMOUNT DUE : 150.14	Overdue Bill : 1

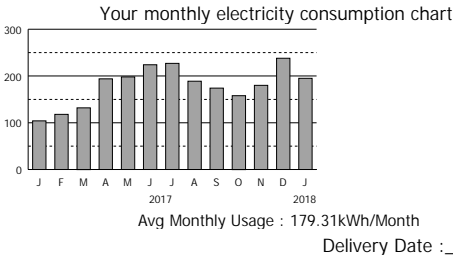
NOTICE OF DISCONNECTION

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

09409785376

1013253462
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0940978537-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-95-329-9		PREVIOUS BALANCE	2,745.82
Customer Information-----			
Name : SALAC,JAN VIRCILE BALARES		CURRENT CHARGES	
Premise Address: BLDG 4 UNIT 115 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission	
Billing Address: BLDG 4 UNIT 115 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge	5.5443/kWh 1,081.14
		Transmission Charge	0.5288/kWh 103.12
		System Loss Charge	0.8856/kWh 172.69
		Sub-Total	1,356.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 341.37
Meter No : MTR1155109	Pole No : 1539460	Supply Charge	0.4118/kWh 80.30
Serial No : 133484782	Multiplier : 1	Metering Charge	0.6989/kWh 136.29
Period To : 01-23-2018	Pres Rdg : 3159		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 2964	Sub-Total	562.96
No of Days : 31	Diff Rdg : 195	Others	
Avg kWh/day : 6.29	Registered : 195	Subsidy on Lifeline Charge	0.1009/kWh 19.68
Conn Load : 1860	Billed kWh : 195	Senior Citizen Subsidy Charge	0.000178/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 4,663.00 93.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	112.97
		Government Charges	
		Franchise Tax - Local	15.25
Thank You.		Value Added Tax	
		Generation	78.09
		Transmission	2.51
		System Loss	11.69
		Distribution	67.56
		Others	15.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.44
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 37.79
		NPC Stranded Debts	0.0265/kWh 5.17
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 35.69
		Sub-Total	300.07
		CURRENT BILL - JANUARY 2018	2,332.95
		TOTAL AMOUNT DUE	5,078.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 7, 2018 - 1,917.25	



Total Sales (VAT Inclusive)	2,332.95	
Less : VAT	175.24	
Amount Net of VAT	2,157.71	
Less: BIR 2306	73.01	
BIR 2307	40.96	VATable Sales 2,032.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.83
Amount Due	2,043.74	VAT Zero Rated Sales 0.00
Add : VAT	175.24	VAT Amount 175.24
TOTAL AMOUNT DUE	2,218.98	TOTAL SALES 2,332.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

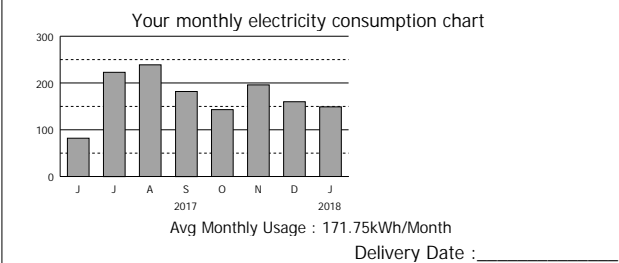
		Bill ID. : 094286445911	
Collection Ref. Code	: 1863-95-329-9	Premise Address: BLDG 4 UNIT 115 URBAN DECA HOMES TISA, CEBU CITY	
Account ID	: 0940978537-6	Billing Address: BLDG 4 UNIT 115 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name	: SALAC,JAN VIRCILE BALARES		
Meter Number	: MTR1155109		
Period	: Dec 2017	TOTAL AMOUNT DUE	: 5,078.77
		Overdue Bill	: 1

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

40089552208

1013251402
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4008955220-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4008-95-522-0		PREVIOUS BALANCE		1,911.62	
Customer Information-----					
Name : MANTALABA,LEONARDO LEPORGO		CURRENT CHARGES			
Premise Address: BLDG. 02 UNIT 209 URBAN DECA HOMES LABANGON TISA,CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 02 UNIT 209 URBAN DECA HOMES LABANGON TISA,CEBU CITY		Generation Charge		5.5443/kWh	826.10
TIN : 702-006-668-000		Transmission Charge		0.5288/kWh	78.79
Metering Information-----		System Loss Charge		0.8856/kWh	131.95
Meter No : MTR1220948	Pole No : 1539436	Sub-Total			1,036.84
Serial No : 85124897	Multiplier : 1	Distribution Charges			
Period To : 01-23-2018	Pres Rdg : 1374	Distribution Charge		1.7506/kWh	260.84
Period From : 12-23-2017	Prev Rdg : 1225	Supply Charge		0.4118/kWh	61.36
No of Days : 31	Diff Rdg : 149	Metering Charge		0.6989/kWh	104.14
Avg kWh/day : 4.81	Registered : 149			5.00/month	5.00
Conn Load : 1860	Billed kWh : 149	Sub-Total			431.34
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	15.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 4,255.50	85.11
Thank You.		Sub-Total			100.17
		Government Charges			
		Franchise Tax - Local			11.76
		Value Added Tax			
		Generation			59.67
		Transmission			1.92
		System Loss			8.93
		Distribution			51.76
		Others			13.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.27
		Sub-Total			231.20
		CURRENT BILL - JANUARY 2018			1,799.55
		TOTAL AMOUNT DUE			3,711.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 16, 2018 - 2,344.00			



Total Sales (VAT Inclusive)	1,799.55	
Less : VAT	135.71	
Amount Net of VAT	1,663.84	
Less: BIR 2306	56.55	
BIR 2307	31.60	VATable Sales 1,568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.49
Amount Due	1,575.69	VAT Zero Rated Sales 0.00
Add : VAT	135.71	VAT Amount 135.71
TOTAL AMOUNT DUE	1,711.40	TOTAL SALES 1,799.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 4008-95-522-0		Premise Address: BLDG. 02 UNIT 209 URBAN DECA HOMES LABANGON TISA,CEBU CITY	
Account ID : 4008955220-8		Billing Address: BLDG. 02 UNIT 209 URBAN DECA HOMES LABANGON TISA,CEBU CITY	
Customer Name : MANTALABA,LEONARDO LEPORGO			
Meter Number : MTR1220948			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,711.17	Overdue Bill : 1

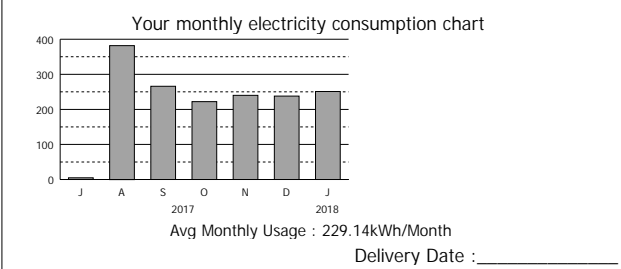
NOTICE OF DISCONNECTION

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

59726806231

1013253599
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5972680623-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5972-68-062-3		PREVIOUS BALANCE		2,766.07	
Customer Information-----					
Name : DEGAMO,JESUS LAPASARAN		CURRENT CHARGES			
Premise Address: BLDG.04 UNIT LGF-5 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Generation & Transmission			
Billing Address: BLDG.04 UNIT LGF-5 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Generation Charge		5.5443/kWh	1,391.62
TIN :		Transmission Charge		0.5288/kWh	132.73
Metering Information-----		System Loss Charge		0.8856/kWh	222.29
Meter No : MTR1226745	Pole No : 1539460	Sub-Total			1,746.64
Serial No : 41019445	Multiplier : 1	Distribution Charges			
Period To : 01-23-2018	Pres Rdg : 1604	Distribution Charge		1.7506/kWh	439.40
Period From : 12-23-2017	Prev Rdg : 1353	Supply Charge		0.4118/kWh	103.36
No of Days : 31	Diff Rdg : 251	Metering Charge		0.6989/kWh	175.42
Avg kWh/day : 8.10	Registered : 251	Sub-Total		5.00/month	5.00
Conn Load : 1860	Billed kWh : 251	Others			723.18
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1009/kWh	25.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 2,766.00	55.32
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			80.69
Thank You.		Government Charges			
		Franchise Tax - Local			19.13
		Value Added Tax			
		Generation			100.51
		Transmission			3.23
		System Loss			15.04
		Distribution			86.78
		Others			11.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.18
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	48.64
		NPC Stranded Debts		0.0265/kWh	6.65
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	45.93
		Sub-Total			377.70
		CURRENT BILL - JANUARY 2018			2,928.21
		TOTAL AMOUNT DUE			5,694.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 13, 2017 - 2,824.00			



Total Sales (VAT Inclusive)	2,928.21	
Less : VAT	217.54	
Amount Net of VAT	2,710.67	
Less: BIR 2306	90.65	
BIR 2307	51.39	VATable Sales 2,550.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.16
Amount Due	2,568.63	VAT Zero Rated Sales 0.00
Add : VAT	217.54	VAT Amount 217.54
TOTAL AMOUNT DUE	2,786.17	TOTAL SALES 2,928.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 5972-68-062-3		Premise Address: BLDG.04 UNIT LGF-5 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Account ID : 5972680623-1		Billing Address: BLDG.04 UNIT LGF-5 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Customer Name : DEGAMO,JESUS LAPASARAN			
Meter Number : MTR1226745			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,694.28	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

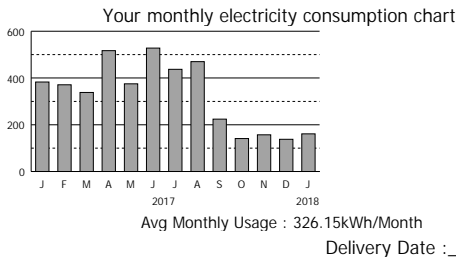
Bill ID 098968367296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09806902848

1013253717
Date : 01-24-2018
BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0980690284-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 980-69-028-4		PREVIOUS BALANCE		1,569.21	
Customer Information-----					
Name : LORO,FLORENCIO III BAZARTE		CURRENT CHARGES			
Premise Address: BLDG. 03 UNIT 317 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 03 UNIT 317 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Generation Charge		5.5443/kWh	892.63
TIN :		Transmission Charge		0.5288/kWh	85.14
Metering Information-----		System Loss Charge		0.8856/kWh	142.58
Meter No : MTR1192761	Pole No : 1539452	Sub-Total			1,120.35
Serial No : 40138738	Multiplier : 1	Distribution Charges			
Period To : 01-23-2018	Pres Rdg : 4561	Distribution Charge		1.7506/kWh	281.85
Period From : 12-23-2017	Prev Rdg : 4400	Supply Charge		0.4118/kWh	66.30
No of Days : 31	Diff Rdg : 161	Metering Charge		0.6989/kWh	112.52
Avg kWh/day : 5.19	Registered : 161			5.00/month	5.00
Conn Load : 1860	Billed kWh : 161	Sub-Total			465.67
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	16.24
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 1,569.00	31.38
Thank You.		Sub-Total			47.65
		Government Charges			
		Franchise Tax - Local			12.25
		Value Added Tax			
		Generation			64.48
		Transmission			2.08
		System Loss			9.64
		Distribution			55.88
		Others			7.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.12
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.20
		NPC Stranded Debts		0.0265/kWh	4.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.46
		Sub-Total			241.97
		CURRENT BILL - JANUARY 2018			
		1,875.64			
		TOTAL AMOUNT DUE			
		3,444.85			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 29, 2017 - 2,505.00			



Total Sales (VAT Inclusive)	1,875.64	
Less : VAT	139.27	
Amount Net of VAT	1,736.37	
Less: BIR 2306	58.03	
BIR 2307	32.92	VATable Sales 1,633.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.70
Amount Due	1,645.42	VAT Zero Rated Sales 0.00
Add : VAT	139.27	VAT Amount 139.27
TOTAL AMOUNT DUE	1,784.69	TOTAL SALES 1,875.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 980-69-028-4		Premise Address: BLDG. 03 UNIT 317 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Account ID : 0980690284-8		Billing Address: BLDG. 03 UNIT 317 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Customer Name : LORO,FLORENCIO III BAZARTE			
Meter Number : MTR1192761			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,444.85	Overdue Bill : 1

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

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

09806902848

BC17/226.9/0/0/10/01-24-2018/-1

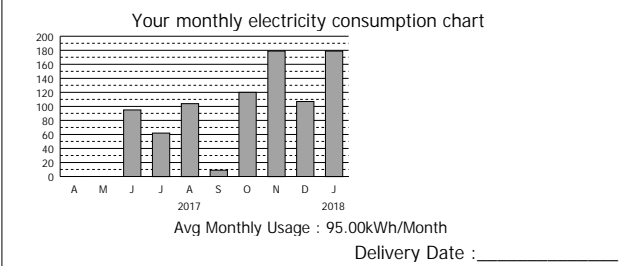
Bill ID 209951017210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20921165690

1013251969
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2092116569-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2092-11-656-9		PREVIOUS BALANCE		1,264.25	
Customer Information-----					
Name : OCUAMAN,MA.ANNE GRACE BASCOS		CURRENT CHARGES			
Premise Address: BLDG. 02, UNIT 101 URBAN DECA HOMES TISA LANGANGON,CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 02, UNIT 101 URBAN DECA HOMES TISA LANGANGON,CEBU CITY		Generation Charge		5.5443/kWh	992.43
TIN :		Transmission Charge		0.5288/kWh	94.66
Metering Information-----		System Loss Charge		0.8856/kWh	158.52
Meter No : MTR1223010 Pole No : 1539436		Sub-Total		1,245.61	
Serial No : 40101437 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 858		Distribution Charge		1.7506/kWh	313.36
Period From : 12-23-2017 Prev Rdg : 679		Supply Charge		0.4118/kWh	73.71
No of Days : 31 Diff Rdg : 179		Metering Charge		0.6989/kWh	125.10
Avg kWh/day : 5.77 Registered : 179		Sub-Total		5.00/month	5.00
Conn Load : 5870 Billed kWh : 179		Others		517.17	
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1009/kWh	18.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 1,264.50	25.29
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		43.38	
Thank You.		Government Charges			
		Franchise Tax - Local		13.55	
		Value Added Tax			
		Generation		71.69	
		Transmission		2.30	
		System Loss		10.73	
		Distribution		62.06	
		Others		6.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.94
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.69
		NPC Stranded Debts		0.0265/kWh	4.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.76
		Sub-Total		267.74	
		CURRENT BILL - JANUARY 2018		2,073.90	
		TOTAL AMOUNT DUE		3,338.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 2,063.00			



Total Sales (VAT Inclusive)	2,073.90
Less : VAT	153.61
Amount Net of VAT	1,920.29
Less: BIR 2306	64.01
BIR 2307	36.39
SC/PWD DISCOUNT	0.00
Amount Due	1,819.89
Add : VAT	153.61
TOTAL AMOUNT DUE	1,973.50
VATable Sales	1,806.16
VAT Exempt Sales	114.13
VAT Zero Rated Sales	0.00
VAT Amount	153.61
TOTAL SALES	2,073.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 2092-11-656-9		Premise Address: BLDG. 02, UNIT 101 URBAN DECA HOMES TISA LANGANGON,CEBU CITY	
Account ID : 2092116569-0		Billing Address: BLDG. 02, UNIT 101 URBAN DECA HOMES TISA LANGANGON,CEBU CITY	
Customer Name : OCUAMAN,MA.ANNE GRACE BASCOS			
Meter Number : MTR1223010			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,338.15	Overdue Bill : 1

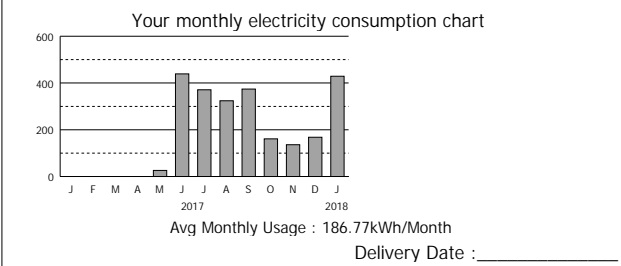
NOTICE OF DISCONNECTION

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

36368251827

1013252077
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3636825182-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-96-371-5		PREVIOUS BALANCE		1,994.17	
Customer Information-----					
Name : COPINO,AUBREY LYNN YSULAN		CURRENT CHARGES			
Premise Address: BLDG 04 UNIT 121 URBAN DECA HOMES TISA,LABANGON		Generation & Transmission			
Billing Address: BLDG 04 UNIT 121 URBAN DECA HOMES TISA,LABANGON		Generation Charge 5.5443/kWh 2,378.50			
		Transmission Charge 0.5288/kWh 226.86			
		System Loss Charge 0.8856/kWh 379.92			
		Sub-Total 2,985.28			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 751.01			
Meter No : MTR1157340 Pole No : 1539460		Supply Charge 0.4118/kWh 176.66			
Serial No : 133494721 Multiplier : 1		Metering Charge 0.6989/kWh 299.83			
Period To : 01-23-2018 Pres Rdg : 2436		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 2007		Sub-Total 1,232.50			
No of Days : 31 Diff Rdg : 429		Others			
Avg kWh/day : 13.84 Registered : 429		Subsidy on Lifeline Charge 0.1009/kWh 43.29			
Conn Load : 1860 Billed kWh : 429		Senior Citizen Subsidy Charge 0.000178/kWh 0.08			
To Our Valued Customers:		Surcharge 0.02 of 3,704.00 74.08			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 117.45			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 32.51			
Thank You.		Value Added Tax			
		Generation 171.79			
		Transmission 5.53			
		System Loss 25.70			
		Distribution 147.90			
		Others 18.00			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 66.96			
		Environmental Charge 0.0025/kWh 1.07			
		NPC Stranded Contract Costs 0.1938/kWh 83.14			
		NPC Stranded Debts 0.0265/kWh 11.37			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 78.51			
		Sub-Total 642.48			
		CURRENT BILL - JANUARY 2018 4,977.71			
		TOTAL AMOUNT DUE 6,971.88			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 12, 2018 - 1,710.00			



Total Sales (VAT Inclusive)	4,977.71	
Less : VAT	368.92	
Amount Net of VAT	4,608.79	
Less: BIR 2306	153.73	
BIR 2307	87.35	VATable Sales 4,335.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 273.56
Amount Due	4,367.71	VAT Zero Rated Sales 0.00
Add : VAT	368.92	VAT Amount 368.92
TOTAL AMOUNT DUE	4,736.63	TOTAL SALES 4,977.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-96-371-5		Premise Address: BLDG 04 UNIT 121 URBAN DECA HOMES TISA,LABANGON	
Account ID : 3636825182-7		Billing Address: BLDG 04 UNIT 121 URBAN DECA HOMES TISA,LABANGON	
Customer Name : COPINO,AUBREY LYNN YSULAN			
Meter Number : MTR1157340			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,971.88	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

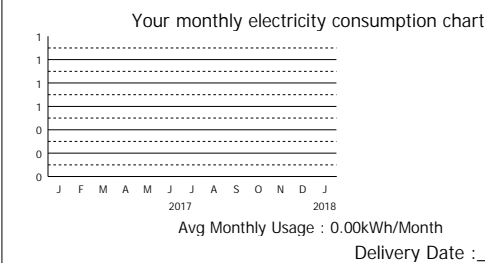
Bill ID 214446594525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21459295222

1013252251
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2145929522-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2145-92-952-2		PREVIOUS BALANCE		58.16	
Customer Information-----					
Name : PAYAPAYA,RENE LOU CABRERA		CURRENT CHARGES			
Premise Address: BLDG 04 UNIT 303 URBAN DECA HOMES TISA,CEBU CITY		Generation & Transmission			
Billing Address: BLDG 04 UNIT 303 URBAN DECA HOMES TISA,CEBU CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1193515 Pole No : 1539460		Others			
Serial No : 40139492 Multiplier : 1		Surcharge		0.02 of 58.00	1.16
Period To : 01-23-2018 Pres Rdg : 3		Sub-Total			1.16
Period From : 12-23-2017 Prev Rdg : 3		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.05
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 1860 Billed kWh : 0		Distribution			0.60
To Our Valued Customers:		Others			0.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Universal Charge			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Missionary Electrification		0.1561/kWh	0.00
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC Stranded Contract Costs		0.1938/kWh	0.00
Thank You.		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
		Sub-Total			0.80
		CURRENT BILL - JANUARY 2018			6.96
		TOTAL AMOUNT DUE			65.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 17, 2016 - 20.00			



Total Sales (VAT Inclusive)	6.96
Less : VAT	0.75
Amount Net of VAT	6.21
Less: BIR 2306	0.31
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.78
Add : VAT	0.75
TOTAL AMOUNT DUE	6.53
VATable Sales	6.16
VAT Exempt Sales	0.05
VAT Zero Rated Sales	0.00
VAT Amount	0.75
TOTAL SALES	6.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/10/01-24-2018/-1

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

Collection Ref. Code : 2145-92-952-2		Premise Address: BLDG 04 UNIT 303 URBAN DECA HOMES TISA,CEBU CITY	
Account ID : 2145929522-2		Billing Address: BLDG 04 UNIT 303 URBAN DECA HOMES TISA,CEBU CITY	
Customer Name : PAYAPAYA,RENE LOU CABRERA			
Meter Number : MTR1193515			
Period : Apr 2017 to Dec 2017		TOTAL AMOUNT DUE : 65.12	Overdue Bill : 9

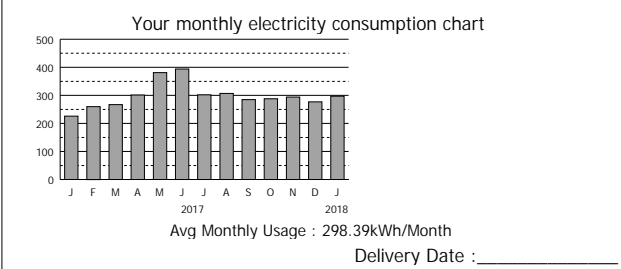
NOTICE OF DISCONNECTION

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

22235856956

1013252519
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2223585695-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-51-392-2		PREVIOUS BALANCE		3,220.38	
Customer Information-----					
Name : SOTOMAYOR,JOSIE MARCOJOS		CURRENT CHARGES			
Premise Address: BLDG 09 UNIT 209 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG 09 UNIT 209 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge		5.5443/kWh	1,646.66
		Transmission Charge		0.5288/kWh	157.05
		System Loss Charge		0.8856/kWh	263.02
		Sub-Total			2,066.73
TIN : 186-362-725-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	519.93
Meter No : MTR1138395 Pole No : 1539491		Supply Charge		0.4118/kWh	122.30
Serial No : 40095450 Multiplier : 1		Metering Charge		0.6989/kWh	207.57
Period To : 01-23-2018 Pres Rdg : 7095				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 6798		Sub-Total			854.80
No of Days : 32 Diff Rdg : 297		Others			
Avg kWh/day : 9.28 Registered : 297		Subsidy on Lifeline Charge		0.1009/kWh	29.97
Conn Load : 1860 Billed kWh : 297		Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 3,220.50	64.41
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			94.43
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			22.62
Thank You.		Value Added Tax			
		Generation			118.94
		Transmission			3.83
		System Loss			17.79
		Distribution			102.58
		Others			14.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.36
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.56
		NPC Stranded Debts		0.0265/kWh	7.87
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	54.35
		Sub-Total			446.69
		CURRENT BILL - JANUARY 2018			3,462.65
		TOTAL AMOUNT DUE			6,683.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 23, 2017 - 3,465.00			



Total Sales (VAT Inclusive)	3,462.65	
Less : VAT	257.19	
Amount Net of VAT	3,205.46	
Less: BIR 2306	107.18	
BIR 2307	60.77	VATable Sales 3,015.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 189.50
Amount Due	3,037.51	VAT Zero Rated Sales 0.00
Add : VAT	257.19	VAT Amount 257.19
TOTAL AMOUNT DUE	3,294.70	TOTAL SALES 3,462.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-51-392-2		Premise Address: BLDG 09 UNIT 209 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 2223585695-6		Billing Address: BLDG 09 UNIT 209 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : SOTOMAYOR,JOSIE MARCOJOS			
Meter Number : MTR1138395			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,683.03	Overdue Bill : 1

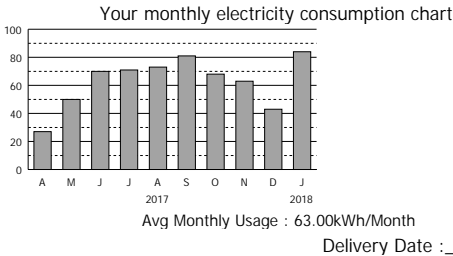
NOTICE OF DISCONNECTION

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

37422090946

1013252600
Date : 01-24-2018
BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3742209094-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3742-20-909-4		PREVIOUS BALANCE		916.54	
Customer Information-----					
Name : ADRIAS,CHARLENE VALERIA GONZAL		CURRENT CHARGES			
Premise Address: BLDG 10 UNIT 410 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG 10 UNIT 410 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge		5.5443/kWh	465.72
		Transmission Charge		0.5288/kWh	44.42
		System Loss Charge		0.8856/kWh	74.39
		Sub-Total			584.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : MTR1222771	Pole No : 1539520	Supply Charge		0.4118/kWh	34.59
Serial No : 133495432	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 01-23-2018	Pres Rdg : 633			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 549	Sub-Total			245.35
No of Days : 31	Diff Rdg : 84	Others			
Avg kWh/day : 2.71	Registered : 84	Subsidy on Lifeline Discount		-0.1 of 829.88	- 82.99
Conn Load : 1860	Billed kWh : 84	Surcharge		0.02 of 916.50	18.33
To Our Valued Customers:		Sub-Total			- 64.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.74
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			33.63
		Transmission			1.08
		System Loss			5.05
		Distribution			29.44
		Others			- 4.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.37
		Sub-Total			118.11
		CURRENT BILL - JANUARY 2018			883.33
		TOTAL AMOUNT DUE			1,799.87
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 4, 2017 - 671.45					



Total Sales (VAT Inclusive)	883.33
Less : VAT	65.17
Amount Net of VAT	818.16
Less: BIR 2306	27.16
BIR 2307	15.42
SC/PWD DISCOUNT	0.00
Amount Due	775.58
Add : VAT	65.17
TOTAL AMOUNT DUE	840.75
VATable Sales	765.22
VAT Exempt Sales	52.94
VAT Zero Rated Sales	0.00
VAT Amount	65.17
TOTAL SALES	883.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 3742-20-909-4		Premise Address: BLDG 10 UNIT 410 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 3742209094-6		Billing Address: BLDG 10 UNIT 410 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : ADRIAS,CHARLENE VALERIA GONZAL			
Meter Number : MTR1222771			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 1,799.87	Overdue Bill : 2

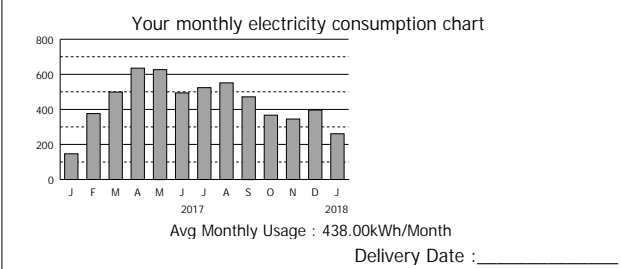
NOTICE OF DISCONNECTION

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

57825579451

1013252689
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5782557945-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-50-269-6		PREVIOUS BALANCE	4,586.90
Customer Information-----			
Name : DELA SIERRA,MALOU INDAT		CURRENT CHARGES	
Premise Address: BLDG 10 UNIT 314 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission	
Billing Address: BLDG 10 UNIT 314 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge	5.5443/kWh 1,447.06
		Transmission Charge	0.5288/kWh 138.02
		System Loss Charge	0.8856/kWh 231.14
		Sub-Total	1,816.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 456.91
Meter No : MTR1136065	Pole No : 1539491	Supply Charge	0.4118/kWh 107.48
Serial No : 85060813	Multiplier : 1	Metering Charge	0.6989/kWh 182.41
Period To : 01-23-2018	Pres Rdg : 8296		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 8035	Sub-Total	751.80
No of Days : 31	Diff Rdg : 261	Others	
Avg kWh/day : 8.42	Registered : 261	Subsidy on Lifeline Charge	0.1009/kWh 26.33
Conn Load : 1860	Billed kWh : 261	Senior Citizen Subsidy Charge	0.000178/kWh 0.05
To Our Valued Customers:		Surcharge	0.02 of 8,775.00 175.50
		Sub-Total	201.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	20.77
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	104.51
		Transmission	3.37
		System Loss	15.64
		Distribution	90.22
		Others	26.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.73
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.58
		NPC Stranded Debts	0.0265/kWh 6.92
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 47.76
		Sub-Total	407.87
		CURRENT BILL - JANUARY 2018	3,177.77
		TOTAL AMOUNT DUE	7,764.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 10, 2018 - 4,188.00	



Total Sales (VAT Inclusive)	3,177.77
Less : VAT	240.46
Amount Net of VAT	2,937.31
Less: BIR 2306	100.20
BIR 2307	55.81
SC/PWD DISCOUNT	0.00
Amount Due	2,781.30
Add : VAT	240.46
TOTAL AMOUNT DUE	3,021.76
VATable Sales	2,769.90
VAT Exempt Sales	167.41
VAT Zero Rated Sales	0.00
VAT Amount	240.46
TOTAL SALES	3,177.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-50-269-6		Premise Address: BLDG 10 UNIT 314 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 5782557945-1		Billing Address: BLDG 10 UNIT 314 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : DELA SIERRA,MALOU INDAT			
Meter Number : MTR1136065			
Period : Dec 2017		TOTAL AMOUNT DUE : 7,764.67	Overdue Bill : 1

NOTICE OF DISCONNECTION

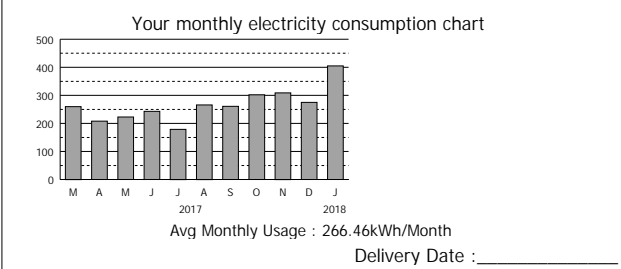
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

23300459148

1013253002
Date : 01-24-2018
BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2330045914-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 2330-04-591-4	PREVIOUS BALANCE		3,206.66
Customer Information-----			
Name : RICARDO,RICARDO DYNDEE LLENOS	CURRENT CHARGES		
Premise Address: BLDG. 03, UNIT LGF 06 URBAN DECA HOMES TISA LABANGON,CEBU CITY	Generation & Transmission		
Billing Address: BLDG. 03, UNIT LGF 06 URBAN DECA HOMES TISA LABANGON,CEBU CITY	Generation Charge	5.5443/kWh	2,245.44
TIN :	Transmission Charge	0.5288/kWh	214.16
Metering Information-----	System Loss Charge	0.8856/kWh	358.67
Meter No : MTR1199802 Pole No : 1539452	Sub-Total		2,818.27
Serial No : 40145779 Multiplier : 1	Distribution Charges		
Period To : 01-23-2018 Pres Rdg : 2934	Distribution Charge	1.7506/kWh	708.99
Period From : 12-23-2017 Prev Rdg : 2529	Supply Charge	0.4118/kWh	166.78
No of Days : 32 Diff Rdg : 405	Metering Charge	0.6989/kWh	283.05
Avg kWh/day : 12.66 Registered : 405		5.00/month	5.00
Conn Load : 1860 Billed kWh : 405	Sub-Total		1,163.82
To Our Valued Customers:	Others		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Subsidy on Lifeline Charge	0.1009/kWh	40.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Senior Citizen Subsidy Charge	0.000178/kWh	0.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Surcharge	0.02 of 3,206.50	64.13
Thank You.	Sub-Total		105.06
	Government Charges		
	Franchise Tax - Local		30.65
	Value Added Tax		
	Generation		162.19
	Transmission		5.22
	System Loss		24.27
	Distribution		139.66
	Others		16.29
	Universal Charge		
	Missionary Electrification	0.1561/kWh	63.22
	Environmental Charge	0.0025/kWh	1.01
	NPC Stranded Contract Costs	0.1938/kWh	78.49
	NPC Stranded Debts	0.0265/kWh	10.73
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
	Sub-Total		605.85
	CURRENT BILL - JANUARY 2018		4,693.00
	TOTAL AMOUNT DUE		7,899.66
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 30, 2017 - 3,771.00		



Total Sales (VAT Inclusive)	4,693.00	
Less : VAT	347.63	
Amount Net of VAT	4,345.37	
Less: BIR 2306	144.86	
BIR 2307	82.36	VATable Sales 4,087.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 258.22
Amount Due	4,118.15	VAT Zero Rated Sales 0.00
Add : VAT	347.63	VAT Amount 347.63
TOTAL AMOUNT DUE	4,465.78	TOTAL SALES 4,693.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 2330-04-591-4		Premise Address: BLDG. 03, UNIT LGF 06 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Account ID : 2330045914-8		Billing Address: BLDG. 03, UNIT LGF 06 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Customer Name : RICARDO,RICARDO DYNDEE LLENOS			
Meter Number : MTR1199802			
Period : Dec 2017		TOTAL AMOUNT DUE : 7,899.66	Overdue Bill : 1

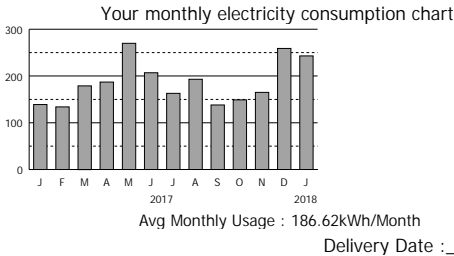
NOTICE OF DISCONNECTION

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

08562004898

1013253076
Date : 01-24-2018
BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0856200489-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 856-20-048-9		PREVIOUS BALANCE		2,993.77	
Customer Information-----					
Name : CANALES,JULIO TABLEZO		CURRENT CHARGES			
Premise Address: BLDG 03 UNIT 106 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Generation & Transmission			
Billing Address: BLDG 03 UNIT 106 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Generation Charge		5.5443/kWh	1,347.26
TIN :		Transmission Charge		0.5288/kWh	128.50
Metering Information-----		System Loss Charge		0.8856/kWh	215.20
Meter No : MTR1193618	Pole No : 1539452	Sub-Total			1,690.96
Serial No : 40139595	Multiplier : 1	Distribution Charges			
Period To : 01-23-2018	Pres Rdg : 2661	Distribution Charge		1.7506/kWh	425.40
Period From : 12-23-2017	Prev Rdg : 2418	Supply Charge		0.4118/kWh	100.07
No of Days : 32	Diff Rdg : 243	Metering Charge		0.6989/kWh	169.83
Avg kWh/day : 7.59	Registered : 243			5.00/month	5.00
Conn Load : 1860	Billed kWh : 243	Sub-Total			700.30
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	24.52
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 2,994.00	59.88
Thank You.		Sub-Total			84.44
		Government Charges			
		Franchise Tax - Local			18.57
		Value Added Tax			
		Generation			97.30
		Transmission			3.13
		System Loss			14.56
		Distribution			84.04
		Others			12.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.93
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.09
		NPC Stranded Debts		0.0265/kWh	6.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.47
		Sub-Total			366.50
		CURRENT BILL - JANUARY 2018			2,842.20
		TOTAL AMOUNT DUE			5,835.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 30, 2017 - 2,365.00			



Total Sales (VAT Inclusive)	2,842.20	
Less : VAT	211.39	
Amount Net of VAT	2,630.81	
Less: BIR 2306	88.07	
BIR 2307	49.89	VATable Sales 2,475.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.11
Amount Due	2,492.85	VAT Zero Rated Sales 0.00
Add : VAT	211.39	VAT Amount 211.39
TOTAL AMOUNT DUE	2,704.24	TOTAL SALES 2,842.20

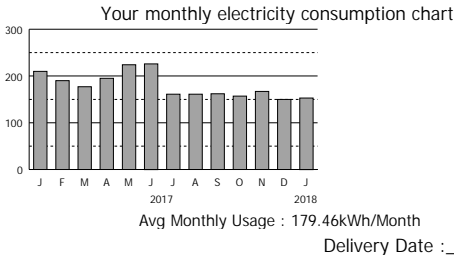
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 856-20-048-9		Premise Address: BLDG 03 UNIT 106 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Account ID : 0856200489-8		Billing Address: BLDG 03 UNIT 106 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Customer Name : CANALES,JULIO TABLEZO			
Meter Number : MTR1193618			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,835.97	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

64034430260

1013253785
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6403443026-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-34-584-9		PREVIOUS BALANCE		1,736.83	
Customer Information-----		CURRENT CHARGES			
Name : CANQUE,JOEL OMAQUE		Generation & Transmission			
Premise Address: BLDG. 04 UNIT 211 URBAN DECA HOMES TISA,CEBU CITY		Generation Charge		5.5443/kWh 848.28	
Billing Address: BLDG. 04 UNIT 211 URBAN DECA HOMES TISA,CEBU CITY		Transmission Charge		0.5288/kWh 80.91	
		System Loss Charge		0.8856/kWh 135.50	
TIN :		Sub-Total		1,064.69	
Metering Information-----		Distribution Charges			
Meter No : MTR1166384 Pole No : 1539460		Distribution Charge		1.7506/kWh 267.84	
Serial No : 133480300 Multiplier : 1		Supply Charge		0.4118/kWh 63.01	
Period To : 01-23-2018 Pres Rdg : 3079		Metering Charge		0.6989/kWh 106.93	
Period From : 12-23-2017 Prev Rdg : 2926				5.00/month 5.00	
No of Days : 31 Diff Rdg : 153		Sub-Total		442.78	
Avg kWh/day : 4.94 Registered : 153		Others			
Conn Load : 1860 Billed kWh : 153		Subsidy on Lifeline Charge		0.1009/kWh 15.44	
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh 0.03	
		Surcharge		0.02 of 1,737.00 34.74	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		50.21	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		11.68	
Thank You.		Value Added Tax			
		Generation		61.28	
		Transmission		1.98	
		System Loss		9.16	
		Distribution		53.13	
		Others		7.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.88	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.65	
		NPC Stranded Debts		0.0265/kWh 4.05	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 28.00	
		Sub-Total		230.62	
		CURRENT BILL - JANUARY 2018		1,788.30	
		TOTAL AMOUNT DUE		3,525.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2017 - 1,970.00			



Total Sales (VAT Inclusive)	1,788.30	
Less : VAT	132.98	
Amount Net of VAT	1,655.32	
Less: BIR 2306	55.41	
BIR 2307	31.39	VATable Sales 1,557.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.64
Amount Due	1,568.52	VAT Zero Rated Sales 0.00
Add : VAT	132.98	VAT Amount 132.98
TOTAL AMOUNT DUE	1,701.50	TOTAL SALES 1,788.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

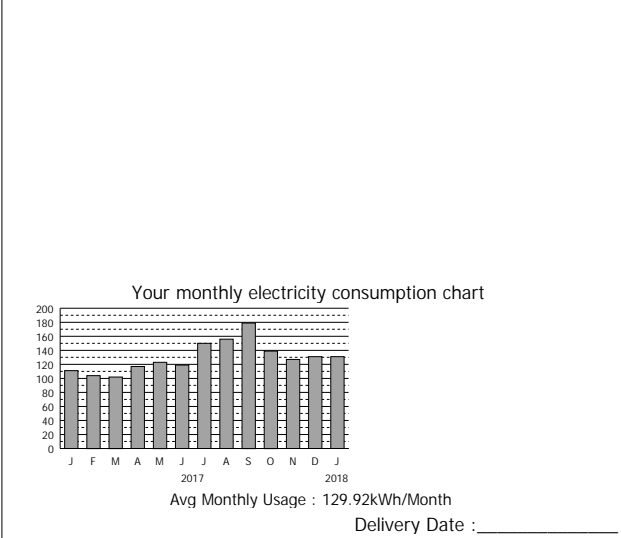
Collection Ref. Code : 1865-34-584-9		Premise Address: BLDG. 04 UNIT 211 URBAN DECA HOMES TISA,CEBU CITY	
Account ID : 6403443026-0		Billing Address: BLDG. 04 UNIT 211 URBAN DECA HOMES TISA,CEBU CITY	
Customer Name : CANQUE,JOEL OMAQUE			
Meter Number : MTR1166384			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,525.13	Overdue Bill : 1

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

64224375820

1013253801
Date : 01-24-2018
BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6422437582-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 6422-43-758-2	PREVIOUS BALANCE		1,523.12
Customer Information-----		CURRENT CHARGES	
Name : PEREZ,LORELIE ALCIBAR		Generation & Transmission	
Premise Address: BLDG 3 UNIT 102 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Generation Charge	5.5443/kWh 726.30
Billing Address: BLDG 3 UNIT 102 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Transmission Charge	0.5288/kWh 69.27
TIN :		System Loss Charge	0.8856/kWh 116.01
Metering Information-----		Sub-Total	911.58
Meter No : MTR1192068 Pole No : 1539452		Distribution Charges	
Serial No : 40138045 Multiplier : 1		Distribution Charge	1.7506/kWh 229.33
Period To : 01-23-2018 Pres Rdg : 1834		Supply Charge	0.4118/kWh 53.95
Period From : 12-23-2017 Prev Rdg : 1703		Metering Charge	0.6989/kWh 91.56
No of Days : 32 Diff Rdg : 131			5.00/month 5.00
Avg kWh/day : 4.09 Registered : 131		Sub-Total	379.84
Conn Load : 1860 Billed kWh : 131		Others	
To Our Valued Customers:		Subsidy on Lifeline Charge	0.1009/kWh 13.22
		Senior Citizen Subsidy Charge	0.000178/kWh 0.02
		Surcharge	0.02 of 1,523.00 30.46
		Sub-Total	43.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	10.01
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	52.47
		Transmission	1.69
		System Loss	7.86
		Distribution	45.58
		Others	6.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.45
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.39
		NPC Stranded Debts	0.0265/kWh 3.47
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.97
		Sub-Total	197.67
		CURRENT BILL - JANUARY 2018	1,532.79
		TOTAL AMOUNT DUE	3,055.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 28, 2017 - 1,503.00	



Total Sales (VAT Inclusive)	1,532.79	
Less : VAT	114.05	
Amount Net of VAT	1,418.74	
Less: BIR 2306	47.53	
BIR 2307	26.90	VATable Sales 1,335.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.62
Amount Due	1,344.31	VAT Zero Rated Sales 0.00
Add : VAT	114.05	VAT Amount 114.05
TOTAL AMOUNT DUE	1,458.36	TOTAL SALES 1,532.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 6422-43-758-2		Premise Address: BLDG 3 UNIT 102 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Account ID : 6422437582-0		Billing Address: BLDG 3 UNIT 102 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Customer Name : PEREZ,LORELIE ALCIBAR			
Meter Number : MTR1192068			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,055.91	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

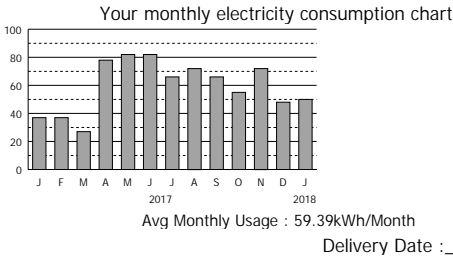
Bill ID 195273115978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19508517927

1013253786
Date : 01-24-2018
BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1950851792-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1950-85-179-2				PREVIOUS BALANCE		337.05	
Customer Information-----				CURRENT CHARGES			
Name : AMPO,CRISSELLE ZION TULIAO				Generation & Transmission			
Premise Address: BLDG 03 UNIT 406 URBAN DECA HOMES TISA LABANGON, CEBU CITY				Generation Charge		5.5443/kWh 277.22	
Billing Address: BLDG 03 UNIT 406 URBAN DECA HOMES TISA LABANGON, CEBU CITY				Transmission Charge		0.5288/kWh 26.44	
				System Loss Charge		0.8856/kWh 44.28	
TIN :				Sub-Total		347.94	
Metering Information-----				Distribution Charges			
Meter No : MTR1195553 Pole No : 1539452				Distribution Charge		1.7506/kWh 87.53	
Serial No : 40141530 Multiplier : 1				Supply Charge		0.4118/kWh 20.59	
Period To : 01-23-2018 Pres Rdg : 793				Metering Charge		0.6989/kWh 34.95	
Period From : 12-23-2017 Prev Rdg : 743						5.00/month 5.00	
No of Days : 31 Diff Rdg : 50				Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50				Others			
Conn Load : 1860 Billed kWh : 50				Subsidy on Lifeline Discount		-0.4 of 496.01 - 198.40	
To Our Valued Customers:				Surcharge		0.02 of 337.00 6.74	
				Sub-Total		- 191.66	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.28	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		20.03	
				Transmission		0.65	
				System Loss		3.00	
				Distribution		17.77	
				Others		- 15.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 7.82	
				Environmental Charge		0.0025/kWh 0.13	
				NPC Stranded Contract Costs		0.1938/kWh 9.69	
				NPC Stranded Debts		0.0265/kWh 1.33	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 9.15	
				Sub-Total		56.35	
				CURRENT BILL - JANUARY 2018		360.70	
				TOTAL AMOUNT DUE		697.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 29, 2017 - 1,200.00			



Total Sales (VAT Inclusive)	360.70
Less : VAT	25.95
Amount Net of VAT	334.75
Less: BIR 2306	10.82
BIR 2307	6.13
SC/PWD DISCOUNT	0.00
Amount Due	317.80
Add : VAT	25.95
TOTAL AMOUNT DUE	343.75
VATable Sales	304.35
VAT Exempt Sales	30.40
VAT Zero Rated Sales	0.00
VAT Amount	25.95
TOTAL SALES	360.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1950-85-179-2		Premise Address: BLDG 03 UNIT 406 URBAN DECA HOMES TISA LABANGON, CEBU CITY	
Account ID : 1950851792-7		Billing Address: BLDG 03 UNIT 406 URBAN DECA HOMES TISA LABANGON, CEBU CITY	
Customer Name : AMPO,CRISSELLE ZION TULIAO			
Meter Number : MTR1195553			
Period : Dec 2017		TOTAL AMOUNT DUE : 697.75	Overdue Bill : 1

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

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

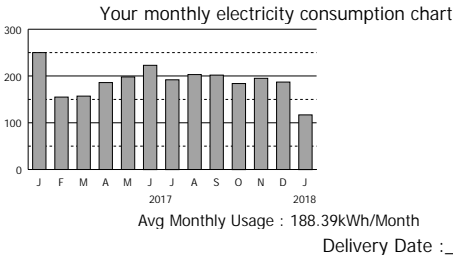
19508517927

BC17/226.9/0/0/10/01-24-2018/-1

16228773582

1013252070
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1622877358-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1622-87-735-8				PREVIOUS BALANCE		2,229.17	
Customer Information-----				CURRENT CHARGES			
Name : FELISILDA,REYSTRIA OMEGA				Generation & Transmission			
Premise Address: BLDG 01 UNIT 303 URBAN DECA HOMES				Generation Charge		5.5443/kWh	648.68
TISA,LABANGON				Transmission Charge		0.5288/kWh	61.87
Billing Address: BLDG 01 UNIT 303 URBAN DECA HOMES TISA,LABANGON				System Loss Charge		0.8856/kWh	103.62
TIN :				Sub-Total		814.17	
Metering Information-----				Distribution Charges			
Meter No : MTR1171654		Pole No : 1539436		Distribution Charge		1.7506/kWh	204.82
Serial No : 85013946		Multiplier : 1		Supply Charge		0.4118/kWh	48.18
Period To : 01-23-2018		Pres Rdg : 3542		Metering Charge		0.6989/kWh	81.77
Period From : 12-23-2017		Prev Rdg : 3425				5.00/month	5.00
No of Days : 31		Diff Rdg : 117		Sub-Total		339.77	
Avg kWh/day : 3.77		Registered : 117		Others			
Conn Load : 1860		Billed kWh : 117		Subsidy on Lifeline Charge		0.1009/kWh	11.81
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000178/kWh	0.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 4,461.00	89.22
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		101.05	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
Thank You.				Franchise Tax - Local		9.41	
				Value Added Tax			
				Generation		46.85	
				Transmission		1.51	
				System Loss		7.00	
				Distribution		40.77	
				Others		13.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.27
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.67
				NPC Stranded Debts		0.0265/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.41
				Sub-Total		184.54	
				CURRENT BILL - JANUARY 2018		1,439.53	
				TOTAL AMOUNT DUE		3,668.70	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 15, 2018 - 2,231.59			



Total Sales (VAT Inclusive)	1,439.53	
Less : VAT	109.39	
Amount Net of VAT	1,330.14	
Less: BIR 2306	45.58	
BIR 2307	25.29	VATable Sales 1,254.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.15
Amount Due	1,259.27	VAT Zero Rated Sales 0.00
Add : VAT	109.39	VAT Amount 109.39
TOTAL AMOUNT DUE	1,368.66	TOTAL SALES 1,439.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

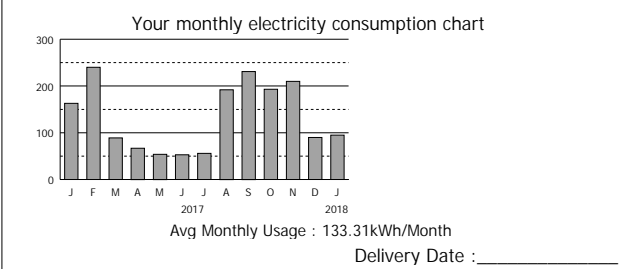
Collection Ref. Code : 1622-87-735-8		Premise Address: BLDG 01 UNIT 303 URBAN DECA HOMES TISA,LABANGON	
Account ID : 1622877358-2		Billing Address: BLDG 01 UNIT 303 URBAN DECA HOMES TISA,LABANGON	
Customer Name : FELISILDA,REYSTRIA OMEGA			
Meter Number : MTR1171654			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,668.70	Overdue Bill : 1

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

62096923909

1013252215
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6209692390-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6209-69-239-0		PREVIOUS BALANCE		974.77	
Customer Information-----					
Name : MANLIQUEZ,KIM IRVIN		CURRENT CHARGES			
Premise Address: BLDG. 01 UNIT 115 URBAN DECA HOMES TISA,CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 01 UNIT 115 URBAN DECA HOMES TISA,CEBU CITY		Generation Charge		5.5443/kWh	526.71
		Transmission Charge		0.5288/kWh	50.24
		System Loss Charge		0.8856/kWh	84.13
		Sub-Total			661.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : MTR1172095	Pole No : 1539436	Supply Charge		0.4118/kWh	39.12
Serial No : 133481265	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 01-23-2018	Pres Rdg : 3048			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 2953	Sub-Total			276.83
No of Days : 31	Diff Rdg : 95	Others			
Avg kWh/day : 3.07	Registered : 95	Subsidy on Lifeline Discount		-0.05 of 937.91	- 46.90
Conn Load : 1860	Billed kWh : 95	Surcharge		0.02 of 975.00	19.50
To Our Valued Customers:		Sub-Total			- 27.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.83
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			38.04
		Transmission			1.22
		System Loss			5.69
		Distribution			33.22
		Others			- 0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.39
		Sub-Total			137.64
		CURRENT BILL - JANUARY 2018			1,048.15
		TOTAL AMOUNT DUE			2,022.92
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 29, 2017 - 2,468.00					



Total Sales (VAT Inclusive)	1,048.15
Less : VAT	77.42
Amount Net of VAT	970.73
Less: BIR 2306	32.27
BIR 2307	18.35
SC/PWD DISCOUNT	0.00
Amount Due	920.11
Add : VAT	77.42
TOTAL AMOUNT DUE	997.53
VATable Sales	910.51
VAT Exempt Sales	60.22
VAT Zero Rated Sales	0.00
VAT Amount	77.42
TOTAL SALES	1,048.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 6209-69-239-0		Premise Address: BLDG. 01 UNIT 115 URBAN DECA HOMES TISA,CEBU CITY	
Account ID : 6209692390-9		Billing Address: BLDG. 01 UNIT 115 URBAN DECA HOMES TISA,CEBU CITY	
Customer Name : MANLIQUEZ,KIM IRVIN			
Meter Number : MTR1172095			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,022.92	Overdue Bill : 1

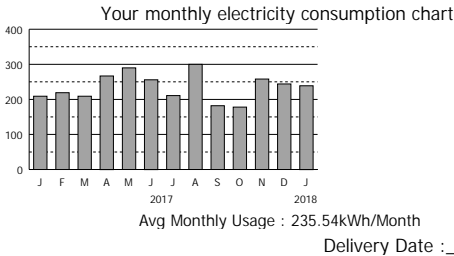
NOTICE OF DISCONNECTION

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

16424709034

1013252287
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1642470903-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-93-380-8		PREVIOUS BALANCE		2,837.92	
Customer Information-----					
Name : BENDANILLO,BERNADETTE OYANGOREN		CURRENT CHARGES			
Premise Address: BLDG 04 UNITS 301 URBAN DECA HOMES TISA,LABANGON		Generation & Transmission			
Billing Address: BLDG 04 UNITS 301 URBAN DECA HOMES TISA,LABANGON		Generation Charge		5.5443/kWh	1,325.09
TIN :		Transmission Charge		0.5288/kWh	126.38
Metering Information-----		System Loss Charge		0.8856/kWh	211.66
Meter No : MTR1155715	Pole No : 1539460	Sub-Total			1,663.13
Serial No : 85027544	Multiplier : 1	Distribution Charges			
Period To : 01-23-2018	Pres Rdg : 5400	Distribution Charge		1.7506/kWh	418.39
Period From : 12-23-2017	Prev Rdg : 5161	Supply Charge		0.4118/kWh	98.42
No of Days : 31	Diff Rdg : 239	Metering Charge		0.6989/kWh	167.04
Avg kWh/day : 7.71	Registered : 239			5.00/month	5.00
Conn Load : 1860	Billed kWh : 239	Sub-Total			688.85
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	24.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 2,838.00	56.76
Thank You.		Sub-Total			80.92
		Government Charges			
		Franchise Tax - Local			18.25
		Value Added Tax			
		Generation			95.71
		Transmission			3.08
		System Loss			14.32
		Distribution			82.66
		Others			11.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.32
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.32
		NPC Stranded Debts		0.0265/kWh	6.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.74
		Sub-Total			360.23
		CURRENT BILL - JANUARY 2018			2,793.13
		Advance Payment/Credit Adjustments			- 0.13
		TOTAL AMOUNT DUE			5,630.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 3,010.00			



Total Sales (VAT Inclusive)	2,793.13	
Less : VAT	207.67	
Amount Net of VAT	2,585.46	
Less: BIR 2306	86.53	
BIR 2307	49.02	VATable Sales 2,432.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.56
Amount Due	2,449.91	VAT Zero Rated Sales 0.00
Add : VAT	207.67	VAT Amount 207.67
TOTAL AMOUNT DUE	2,657.58	TOTAL SALES 2,793.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

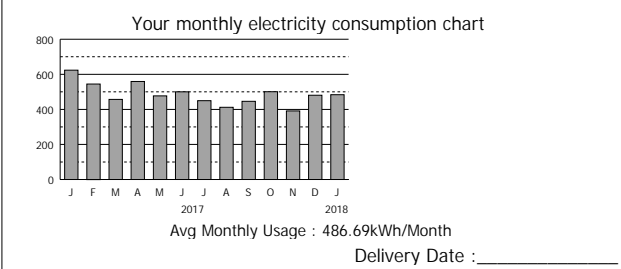
Collection Ref. Code : 1863-93-380-8		Premise Address: BLDG 04 UNITS 301 URBAN DECA HOMES TISA,LABANGON	
Account ID : 1642470903-4		Billing Address: BLDG 04 UNITS 301 URBAN DECA HOMES TISA,LABANGON	
Customer Name : BENDANILLO,BERNADETTE OYANGOREN			
Meter Number : MTR1155715			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,630.92	Overdue Bill : 1

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

86901823780

1013252397
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8690182378-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-92-635-6		PREVIOUS BALANCE		5,560.37	
Customer Information-----					
Name : GONZALES,JOEY DULA		CURRENT CHARGES			
Premise Address: BLDG 4 UNIT LGF-07 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG 4 UNIT LGF-07 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge		5.5443/kWh	2,683.44
TIN :		Transmission Charge		0.5288/kWh	255.94
Metering Information-----		System Loss Charge		0.8856/kWh	428.63
Meter No : MTR1152048	Pole No : 1539460	Sub-Total			3,368.01
Serial No : 133496101	Multiplier : 1	Distribution Charges			
Period To : 01-23-2018	Pres Rdg : 11087	Distribution Charge		1.7506/kWh	847.29
Period From : 12-23-2017	Prev Rdg : 10603	Supply Charge		0.4118/kWh	199.31
No of Days : 31	Diff Rdg : 484	Metering Charge		0.6989/kWh	338.27
Avg kWh/day : 15.61	Registered : 484			5.00/month	5.00
Conn Load : 1860	Billed kWh : 484	Sub-Total			1,389.87
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	48.84
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 5,560.50	111.21
Thank You.		Sub-Total			160.14
		Government Charges			
		Franchise Tax - Local			36.88
		Value Added Tax			
		Generation			193.81
		Transmission			6.24
		System Loss			29.00
		Distribution			166.78
		Others			23.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.55
		Environmental Charge		0.0025/kWh	1.21
		NPC Stranded Contract Costs		0.1938/kWh	93.80
		NPC Stranded Debts		0.0265/kWh	12.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	88.57
		Sub-Total			728.31
		CURRENT BILL - JANUARY 2018			5,646.33
		TOTAL AMOUNT DUE			11,206.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 3, 2018 - 4,637.00			



Total Sales (VAT Inclusive)	5,646.33	
Less : VAT	419.47	
Amount Net of VAT	5,226.86	
Less: BIR 2306	174.79	
BIR 2307	99.10	VATable Sales 4,918.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 308.84
Amount Due	4,952.97	VAT Zero Rated Sales 0.00
Add : VAT	419.47	VAT Amount 419.47
TOTAL AMOUNT DUE	5,372.44	TOTAL SALES 5,646.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-92-635-6		Premise Address: BLDG 4 UNIT LGF-07 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 8690182378-0		Billing Address: BLDG 4 UNIT LGF-07 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : GONZALES,JOEY DULA			
Meter Number : MTR1152048			
Period : Dec 2017		TOTAL AMOUNT DUE : 11,206.70	Overdue Bill : 1

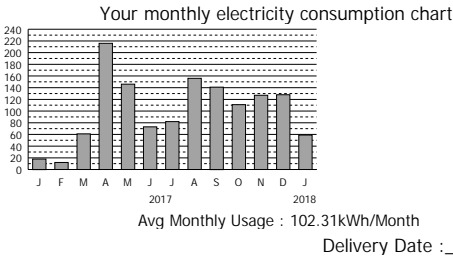
NOTICE OF DISCONNECTION

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

17283590283

1013252578
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1728359028-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-93-824-9	PREVIOUS BALANCE		1,489.16
Customer Information-----		CURRENT CHARGES	
Name : CANGAS,MARIA THERESA MATABALAN		Generation & Transmission	
Premise Address: BLDG. 04 UNITS 206 URBAN DECA HOMES		Generation Charge	5.5443/kWh 327.11
TISA,LABANGON CEBU CITY		Transmission Charge	0.5288/kWh 31.20
Billing Address: BLDG. 04 UNITS 206 URBAN DECA HOMES		System Loss Charge	0.8856/kWh 52.25
TISA,LABANGON CEBU CITY		Sub-Total	410.56
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 103.29
Meter No : MTR1152012 Pole No : 1539460		Supply Charge	0.4118/kWh 24.30
Serial No : 133485152 Multiplier : 1		Metering Charge	0.6989/kWh 41.24
Period To : 01-23-2018 Pres Rdg : 2009			5.00/month 5.00
Period From : 12-23-2017 Prev Rdg : 1950		Sub-Total	173.83
No of Days : 31 Diff Rdg : 59		Others	
Avg kWh/day : 1.90 Registered : 59		Subsidy on Lifeline Discount	-0.3 of 584.39 - 175.32
Conn Load : 1860 Billed kWh : 59		Surcharge	0.02 of 1,489.00 29.78
To Our Valued Customers:		Sub-Total	- 145.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.29
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	23.63
		Transmission	0.77
		System Loss	3.54
		Distribution	20.86
		Others	- 10.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.21
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.43
		NPC Stranded Debts	0.0265/kWh 1.56
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.80
		Sub-Total	74.57
		CURRENT BILL - JANUARY 2018	513.42
		TOTAL AMOUNT DUE	2,002.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 3, 2018 - 1,495.00	



Total Sales (VAT Inclusive)	513.42	
Less : VAT	38.13	
Amount Net of VAT	475.29	
Less: BIR 2306	15.89	
BIR 2307	8.84	VATable Sales 438.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.44
Amount Due	450.56	VAT Zero Rated Sales 0.00
Add : VAT	38.13	VAT Amount 38.13
TOTAL AMOUNT DUE	488.69	TOTAL SALES 513.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-93-824-9		Premise Address: BLDG. 04 UNITS 206 URBAN DECA HOMES TISA,LABANGON CEBU CITY	
Account ID : 1728359028-3		Billing Address: BLDG. 04 UNITS 206 URBAN DECA HOMES TISA,LABANGON CEBU CITY	
Customer Name : CANGAS,MARIA THERESA MATABALAN			
Meter Number : MTR1152012			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,002.58	Overdue Bill : 1

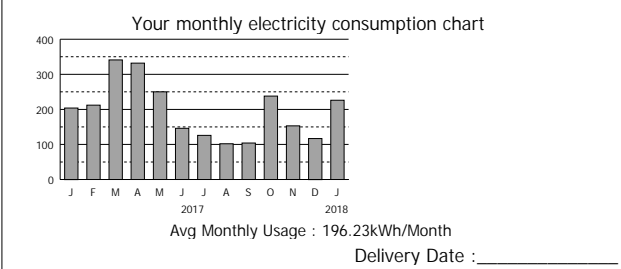
NOTICE OF DISCONNECTION

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

17355843693

1013252688
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1735584369-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1735-58-436-9	PREVIOUS BALANCE		1,437.33
Customer Information-----		CURRENT CHARGES	
Name : VELASQUEZ,ANNA LOVELLA TRIPOLI		Generation & Transmission	
Premise Address: BLDG 01 UNIT 414 URBAN DECA HOMES TISA LABANGON, CEBU CITY		Generation Charge	5.5443/kWh 1,253.01
Billing Address: BLDG 01 UNIT 414 URBAN DECA HOMES TISA LABANGON, CEBU CITY		Transmission Charge	0.5288/kWh 119.51
TIN :		System Loss Charge	0.8856/kWh 200.15
Metering Information-----		Sub-Total	1,572.67
Meter No : MTR1169494 Pole No : 1539436		Distribution Charges	
Serial No : 133478927 Multiplier : 1		Distribution Charge	1.7506/kWh 395.64
Period To : 01-23-2018 Pres Rdg : 3580		Supply Charge	0.4118/kWh 93.07
Period From : 12-23-2017 Prev Rdg : 3354		Metering Charge	0.6989/kWh 157.95
No of Days : 31 Diff Rdg : 226		Sub-Total	5.00/month 5.00
Avg kWh/day : 7.29 Registered : 226		Others	651.66
Conn Load : 1860 Billed kWh : 226		Subsidy on Lifeline Charge	0.1009/kWh 22.80
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000178/kWh 0.04
		Surcharge	0.02 of 3,293.50 65.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	88.71
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	17.35
Thank You.		Value Added Tax	
		Generation	90.50
		Transmission	2.92
		System Loss	13.53
		Distribution	78.20
		Others	12.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35.27
		Environmental Charge	0.0025/kWh 0.57
		NPC Stranded Contract Costs	0.1938/kWh 43.80
		NPC Stranded Debts	0.0265/kWh 5.99
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 41.36
		Sub-Total	342.22
		CURRENT BILL - JANUARY 2018	2,655.26
		TOTAL AMOUNT DUE	4,092.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 12, 2018 - 1,856.00	



Total Sales (VAT Inclusive)	2,655.26	
Less : VAT	197.88	
Amount Net of VAT	2,457.38	
Less: BIR 2306	82.47	
BIR 2307	46.61	VATable Sales 2,313.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.34
Amount Due	2,328.30	VAT Zero Rated Sales 0.00
Add : VAT	197.88	VAT Amount 197.88
TOTAL AMOUNT DUE	2,526.18	TOTAL SALES 2,655.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1735-58-436-9	Premise Address: BLDG 01 UNIT 414 URBAN DECA HOMES TISA LABANGON, CEBU CITY	Bill ID. : 173807929486
Account ID : 1735584369-3	Billing Address: BLDG 01 UNIT 414 URBAN DECA HOMES TISA LABANGON, CEBU CITY	
Customer Name : VELASQUEZ,ANNA LOVELLA TRIPOLI		
Meter Number : MTR1169494		
Period : Dec 2017	TOTAL AMOUNT DUE : 4,092.59	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

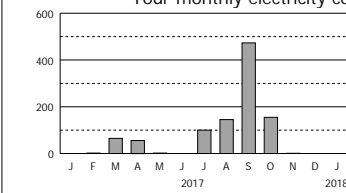
Bill ID 485701083605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48550630379

1013252862
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4855063037-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 4855-06-303-7	PREVIOUS BALANCE		2,053.70
Customer Information-----			
Name : JAHAMA,ANECITA CUIZON	CURRENT CHARGES		
Premise Address: BLDG. 1 UNIT 124 DECA HOMES TISA LABANGON, CEBU CITY	Generation & Transmission		
Billing Address: BLDG. 1 UNIT 124 DECA HOMES TISA LABANGON, CEBU CITY	Distribution Charges		
TIN :	Metering Charge	5.00/month	5.00
Metering Information-----			
Meter No : MTR1184966	Pole No : 1539436	Sub-Total	5.00
Serial No : 40130943	Multiplier : 1	Others	
Period To : 01-23-2018	Pres Rdg : 1002	Surcharge	0.02 of 2,053.50
Period From : 12-23-2017	Prev Rdg : 1002	Sub-Total	41.07
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.35
Conn Load : 1860	Billed kWh : 0	Value Added Tax	
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			
Sub-Total			
CURRENT BILL - JANUARY 2018			
TOTAL AMOUNT DUE			
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - OCTOBER 7, 2017 - 4,991.61			

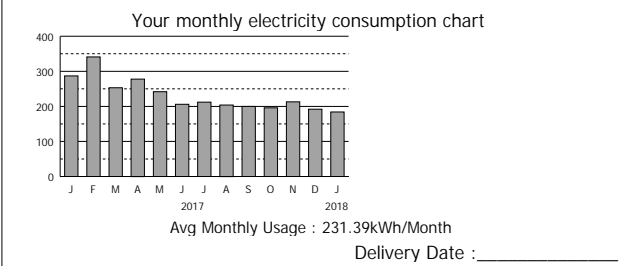
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	51.99
		Less : VAT	5.57
Avg Monthly Usage : 76.85kWh/Month		Amount Net of VAT	46.42
Delivery Date : _____		Less: BIR 2306	2.32
		BIR 2307	0.93
		SC/PWD DISCOUNT	0.00
		Amount Due	43.17
		Add : VAT	5.57
		TOTAL AMOUNT DUE	48.74
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	46.07
		VAT Exempt Sales	0.35
		VAT Zero Rated Sales	0.00
		VAT Amount	5.57
		TOTAL SALES	51.99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC17/226.9/0/10/01-24-2018/-1	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 4855-06-303-7		Premise Address: BLDG. 1 UNIT 124 DECA HOMES TISA LABANGON, CEBU CITY	
Account ID : 4855063037-9		Billing Address: BLDG. 1 UNIT 124 DECA HOMES TISA LABANGON, CEBU CITY	
Customer Name : JAHAMA,ANECITA CUIZON			
Meter Number : MTR1184966			
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 2,105.69	Overdue Bill : 3
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

48848198205

1013252914
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4884819820-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4884-81-982-0		PREVIOUS BALANCE		4,745.24	
Customer Information-----					
Name : CORTON,MICHELLE RUIZ		CURRENT CHARGES			
Premise Address: BLDG.01, UNIT LG-07 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG.01, UNIT LG-07 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge		5.5443/kWh	1,020.15
TIN : 469-983-106-000		Transmission Charge		0.5288/kWh	97.30
Metering Information-----		System Loss Charge		0.8856/kWh	162.95
Meter No : MTR1174130 Pole No : 1539436		Sub-Total			1,280.40
Serial No : 84460666 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 3605		Distribution Charge		1.7506/kWh	322.11
Period From : 12-23-2017 Prev Rdg : 3421		Supply Charge		0.4118/kWh	75.77
No of Days : 31 Diff Rdg : 184		Metering Charge		0.6989/kWh	128.60
Avg kWh/day : 5.94 Registered : 184				5.00/month	5.00
Conn Load : 1860 Billed kWh : 184		Sub-Total			531.48
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	18.57
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 4,745.00	94.90
Thank You.		Sub-Total			113.50
		Government Charges			
		Franchise Tax - Local			14.44
		Value Added Tax			
		Generation			73.69
		Transmission			2.37
		System Loss			11.01
		Distribution			63.78
		Others			15.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.72
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.66
		NPC Stranded Debts		0.0265/kWh	4.88
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.67
		Sub-Total			284.03
		CURRENT BILL - JANUARY 2018			2,209.41
		TOTAL AMOUNT DUE			6,954.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 30, 2017 - 2,374.00			



Total Sales (VAT Inclusive)	2,209.41	
Less : VAT	166.20	
Amount Net of VAT	2,043.21	
Less: BIR 2306	69.24	
BIR 2307	38.80	VATable Sales 1,925.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.83
Amount Due	1,935.17	VAT Zero Rated Sales 0.00
Add : VAT	166.20	VAT Amount 166.20
TOTAL AMOUNT DUE	2,101.37	TOTAL SALES 2,209.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 4884-81-982-0		Premise Address: BLDG.01, UNIT LG-07 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 4884819820-5		Billing Address: BLDG.01, UNIT LG-07 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : CORTON,MICHELLE RUIZ			
Meter Number : MTR1174130			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 6,954.65	Overdue Bill : 2

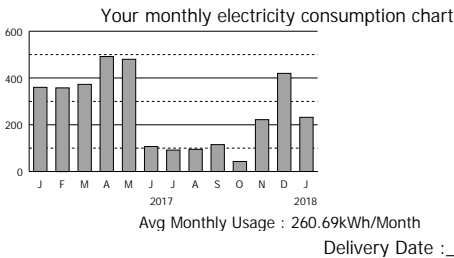
NOTICE OF DISCONNECTION

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

17799904937

1013252929
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1779990493-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-52-635-8		PREVIOUS BALANCE		4,822.35	
Customer Information-----					
Name : DICDICAN,RHEA KARRA BELANDRES		CURRENT CHARGES			
Premise Address: BLDG 10 UNIT 405 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG 10 UNIT 405 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge		5.5443/kWh	1,286.28
		Transmission Charge		0.5288/kWh	122.68
		System Loss Charge		0.8856/kWh	205.46
		Sub-Total			1,614.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	406.14
Meter No : MTR1137060	Pole No : 1539491	Supply Charge		0.4118/kWh	95.54
Serial No : 84449722	Multiplier : 1	Metering Charge		0.6989/kWh	162.14
Period To : 01-23-2018	Pres Rdg : 4621			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 4389	Sub-Total			668.82
No of Days : 31	Diff Rdg : 232	Others			
Avg kWh/day : 7.48	Registered : 232	Subsidy on Lifeline Charge		0.1009/kWh	23.41
Conn Load : 1860	Billed kWh : 232	Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 7,386.50	147.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			171.18
		Government Charges			
		Franchise Tax - Local			18.41
Thank You.		Value Added Tax			
		Generation			92.90
		Transmission			2.99
		System Loss			13.91
		Distribution			80.26
		Others			22.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.21
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.96
		NPC Stranded Debts		0.0265/kWh	6.15
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	42.46
		Sub-Total			361.58
		CURRENT BILL - JANUARY 2018			2,816.00
		TOTAL AMOUNT DUE			7,638.35
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 5, 2018 - 2,564.00					



Total Sales (VAT Inclusive)	2,816.00	
Less : VAT	212.81	
Amount Net of VAT	2,603.19	
Less: BIR 2306	88.67	
BIR 2307	49.46	VATable Sales 2,454.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.77
Amount Due	2,465.06	VAT Zero Rated Sales 0.00
Add : VAT	212.81	VAT Amount 212.81
TOTAL AMOUNT DUE	2,677.87	TOTAL SALES 2,816.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

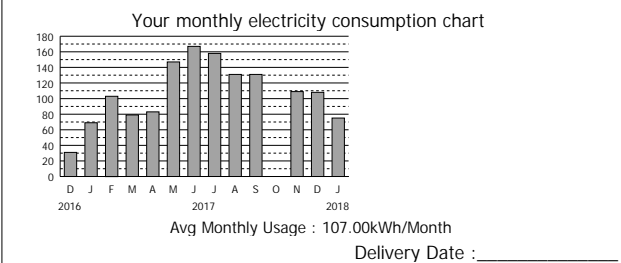
Collection Ref. Code : 1863-52-635-8		Premise Address: BLDG 10 UNIT 405 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 1779990493-7		Billing Address: BLDG 10 UNIT 405 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : DICDICAN,RHEA KARRA BELANDRES			
Meter Number : MTR1137060			
Period : Dec 2017		TOTAL AMOUNT DUE : 7,638.35	Overdue Bill : 1

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

88473380256

1013253020
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8847338025-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8847-33-802-5		PREVIOUS BALANCE		1,213.58	
Customer Information-----					
Name : ALVIOLA,CHESA OPLE		CURRENT CHARGES			
Premise Address: UNIT 418 BLDG. 1 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission			
Billing Address: UNIT 418 BLDG. 1 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge		5.5443/kWh	415.82
		Transmission Charge		0.5288/kWh	39.66
		System Loss Charge		0.8856/kWh	66.42
		Sub-Total			521.90
TIN : 287-217-564-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1171995 Pole No : 1539436		Supply Charge		0.4118/kWh	30.89
Serial No : 133479595 Multiplier : 1		Metering Charge		0.6989/kWh	52.42
Period To : 01-23-2018 Pres Rdg : 1462				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 1387		Sub-Total			219.61
No of Days : 31 Diff Rdg : 75		Others			
Avg kWh/day : 2.42 Registered : 75		Subsidy on Lifeline Discount		-0.15 of 741.51	- 111.23
Conn Load : 1860 Billed kWh : 75		Surcharge		0.02 of 1,213.50	24.27
To Our Valued Customers:		Sub-Total			- 86.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.91
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			30.02
		Transmission			0.97
		System Loss			4.50
		Distribution			26.35
		Others			- 5.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
		Sub-Total			103.13
		CURRENT BILL - JANUARY 2018			757.68
		TOTAL AMOUNT DUE			1,971.26
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 4, 2018 - 1,000.00					



Total Sales (VAT Inclusive)	757.68	
Less : VAT	56.06	
Amount Net of VAT	701.62	
Less: BIR 2306	23.35	
BIR 2307	13.19	VATable Sales 654.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.07
Amount Due	665.08	VAT Zero Rated Sales 0.00
Add : VAT	56.06	VAT Amount 56.06
TOTAL AMOUNT DUE	721.14	TOTAL SALES 757.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 8847-33-802-5		Premise Address: UNIT 418 BLDG. 1 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 8847338025-6		Billing Address: UNIT 418 BLDG. 1 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : ALVIOLA,CHESA OPLE			
Meter Number : MTR1171995			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,971.26	Overdue Bill : 1

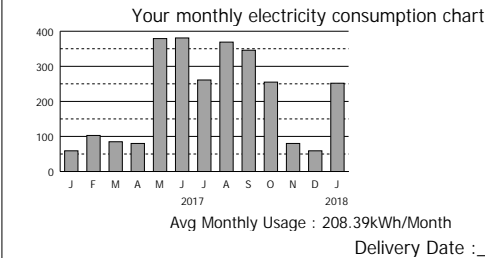
NOTICE OF DISCONNECTION

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

18167661091

1013253176
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1816766109-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-68-530-8	PREVIOUS BALANCE		3,863.44
Customer Information-----		CURRENT CHARGES	
Name : SCHMITT,EVELYN PESTANO		Generation & Transmission	
Premise Address: BLDG. 09 UNITS 404 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Generation Charge	5.5443/kWh 1,397.16
Billing Address: BLDG. 09 UNITS 404 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Transmission Charge	0.5288/kWh 133.26
TIN :		System Loss Charge	0.8856/kWh 223.17
Metering Information-----		Sub-Total	1,753.59
Meter No : MTR1076579 Pole No : 1539491		Distribution Charges	
Serial No : 40038657 Multiplier : 1		Distribution Charge	1.7506/kWh 441.15
Period To : 01-23-2018 Pres Rdg : 3512		Supply Charge	0.4118/kWh 103.77
Period From : 12-23-2017 Prev Rdg : 3260		Metering Charge	0.6989/kWh 176.12
No of Days : 31 Diff Rdg : 252			5.00/month 5.00
Avg kWh/day : 8.13 Registered : 252		Sub-Total	726.04
Conn Load : 1860 Billed kWh : 252		Others	
To Our Valued Customers:		Subsidy on Lifeline Charge	0.1009/kWh 25.43
		Senior Citizen Subsidy Charge	0.000178/kWh 0.04
		Surcharge	0.02 of 3,863.50 77.27
		Sub-Total	102.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	19.37
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	100.90
		Transmission	3.25
		System Loss	15.09
		Distribution	87.12
		Others	14.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.34
		Environmental Charge	0.0025/kWh 0.63
		NPC Stranded Contract Costs	0.1938/kWh 48.84
		NPC Stranded Debts	0.0265/kWh 6.68
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 46.12
		Sub-Total	381.99
		CURRENT BILL - JANUARY 2018	2,964.36
		TOTAL AMOUNT DUE	6,827.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 27, 2017 - 1,000.00	



Total Sales (VAT Inclusive)	2,964.36	
Less : VAT	221.01	
Amount Net of VAT	2,743.35	
Less: BIR 2306	92.09	
BIR 2307	52.03	VATable Sales 2,582.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.98
Amount Due	2,599.23	VAT Zero Rated Sales 0.00
Add : VAT	221.01	VAT Amount 221.01
TOTAL AMOUNT DUE	2,820.24	TOTAL SALES 2,964.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-68-530-8		Premise Address: BLDG. 09 UNITS 404 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Account ID : 1816766109-1		Billing Address: BLDG. 09 UNITS 404 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Customer Name : SCHMITT,EVELYN PESTANO			
Meter Number : MTR1076579			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 6,827.80	Overdue Bill : 2

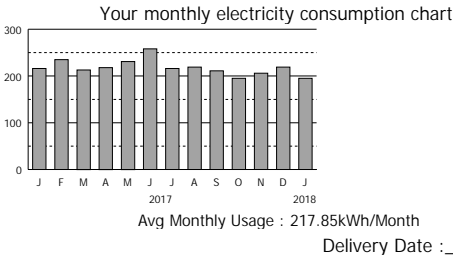
NOTICE OF DISCONNECTION

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

49477857079

1013253255
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4947785707-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-16-938-2		PREVIOUS BALANCE		2,541.19	
Customer Information-----					
Name : LACRE,ENGELBERT PACA		CURRENT CHARGES			
Premise Address: BUILDING 4 UNIT 212 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Generation & Transmission			
Billing Address: BUILDING 4 UNIT 212 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Generation Charge		5.5443/kWh	1,081.14
		Transmission Charge		0.5288/kWh	103.12
		System Loss Charge		0.8856/kWh	172.69
TIN :		Sub-Total		1,356.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1161889 Pole No : 1539460		Distribution Charge		1.7506/kWh	341.37
Serial No : 133481135 Multiplier : 1		Supply Charge		0.4118/kWh	80.30
Period To : 01-23-2018 Pres Rdg : 4532		Metering Charge		0.6989/kWh	136.29
Period From : 12-23-2017 Prev Rdg : 4337				5.00/month	5.00
No of Days : 31 Diff Rdg : 195		Sub-Total		562.96	
Avg kWh/day : 6.29 Registered : 195		Others			
Conn Load : 1860 Billed kWh : 195		Subsidy on Lifeline Charge		0.1009/kWh	19.68
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 2,541.00	50.82
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		70.53	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		14.93	
		Value Added Tax			
		Generation		78.09	
		Transmission		2.51	
		System Loss		11.69	
		Distribution		67.56	
		Others		10.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.44
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.79
		NPC Stranded Debts		0.0265/kWh	5.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.69
		Sub-Total		294.62	
		CURRENT BILL - JANUARY 2018		2,285.06	
		TOTAL AMOUNT DUE		4,826.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 2,428.00			



Total Sales (VAT Inclusive)	2,285.06	
Less : VAT	170.11	
Amount Net of VAT	2,114.95	
Less: BIR 2306	70.88	
BIR 2307	40.11	VATable Sales 1,990.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.51
Amount Due	2,003.96	VAT Zero Rated Sales 0.00
Add : VAT	170.11	VAT Amount 170.11
TOTAL AMOUNT DUE	2,174.07	TOTAL SALES 2,285.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1865-16-938-2		Premise Address: BUILDING 4 UNIT 212 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Account ID : 4947785707-9		Billing Address: BUILDING 4 UNIT 212 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Customer Name : LACRE,ENGELBERT PACA			
Meter Number : MTR1161889			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,826.25	Overdue Bill : 1

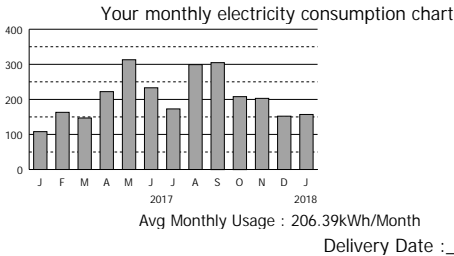
NOTICE OF DISCONNECTION

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

18411209838

1013253258
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1841120983-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-12-098-3		PREVIOUS BALANCE		1,781.30	
Customer Information-----					
Name : DAANOY,ALNIE JANE SACAY		CURRENT CHARGES			
Premise Address: BLDG. 01 UNIT 307 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 01 UNIT 307 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Generation Charge		5.5443/kWh	870.46
TIN :		Transmission Charge		0.5288/kWh	83.02
Metering Information-----		System Loss Charge		0.8856/kWh	139.04
Meter No : MTR1171651 Pole No : 1539436		Sub-Total		1,092.52	
Serial No : 84435612 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 3631		Distribution Charge		1.7506/kWh	274.84
Period From : 12-23-2017 Prev Rdg : 3474		Supply Charge		0.4118/kWh	64.65
No of Days : 31 Diff Rdg : 157		Metering Charge		0.6989/kWh	109.73
Avg kWh/day : 5.07 Registered : 157				5.00/month	5.00
Conn Load : 1860 Billed kWh : 157		Sub-Total		454.22	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	15.84
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 4,178.50	83.57
Thank You.		Sub-Total		99.44	
		Government Charges			
		Franchise Tax - Local		12.35	
		Value Added Tax			
		Generation		62.87	
		Transmission		2.02	
		System Loss		9.42	
		Distribution		54.51	
		Others		13.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.51
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.43
		NPC Stranded Debts		0.0265/kWh	4.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.73
		Sub-Total		242.80	
		CURRENT BILL - JANUARY 2018		1,888.98	
		TOTAL AMOUNT DUE		3,670.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 9, 2018 - 2,397.00			



Total Sales (VAT Inclusive)	1,888.98
Less : VAT	142.23
Amount Net of VAT	1,746.75
Less: BIR 2306	59.25
BIR 2307	33.17
SC/PWD DISCOUNT	0.00
Amount Due	1,654.33
Add : VAT	142.23
TOTAL AMOUNT DUE	1,796.56
VATable Sales	1,646.18
VAT Exempt Sales	100.57
VAT Zero Rated Sales	0.00
VAT Amount	142.23
TOTAL SALES	1,888.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-12-098-3		Premise Address: BLDG. 01 UNIT 307 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Account ID : 1841120983-8		Billing Address: BLDG. 01 UNIT 307 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Customer Name : DAANOY,ALNIE JANE SACAY			
Meter Number : MTR1171651			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,670.28	Overdue Bill : 1

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

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

18411209838

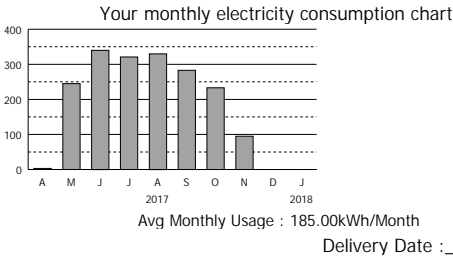
Bill ID 628570699979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62894544428

1013253261
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6289454442-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 6289-45-444-2	PREVIOUS BALANCE		3,951.56
Customer Information-----			
Name : BELOCURA,MARCELO JR. PAMALIAS	CURRENT CHARGES		
Premise Address: BLDG. 02, UNIT 304 URBAN DECA HOMES LABANGON TISA,CEBU CITY	Generation & Transmission		
Billing Address: BLDG. 02, UNIT 304 URBAN DECA HOMES LABANGON TISA,CEBU CITY	Distribution Charges		
TIN :	Metering Charge	5.00/month	5.00
Metering Information-----			
Meter No : MTR1222714	Pole No : 1539436	Sub-Total	5.00
Serial No : 84435088	Multiplier : 1	Others	
Period To : 01-23-2018	Pres Rdg : 1853	Surcharge	0.02 of 3,951.50
Period From : 12-23-2017	Prev Rdg : 1853	Sub-Total	79.03
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.63
Conn Load : 1860	Billed kWh : 0	Value Added Tax	
To Our Valued Customers:		Distribution	0.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Others	9.56
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Universal Charge	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Missionary Electrification	0.1561/kWh
Thank You.		NPC Stranded Contract Costs	0.1938/kWh
		NPC Stranded Debts	0.0265/kWh
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh
		Sub-Total	10.79
		CURRENT BILL - JANUARY 2018	94.82
		TOTAL AMOUNT DUE	4,046.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 2, 2017 - 2,990.00	



Total Sales (VAT Inclusive)	94.82
Less : VAT	10.16
Amount Net of VAT	84.66
Less: BIR 2306	4.23
BIR 2307	1.69
SC/PWD DISCOUNT	0.00
Amount Due	78.74
Add : VAT	10.16
TOTAL AMOUNT DUE	88.90
VATable Sales	84.03
VAT Exempt Sales	0.63
VAT Zero Rated Sales	0.00
VAT Amount	10.16
TOTAL SALES	94.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 6289-45-444-2		Premise Address: BLDG. 02, UNIT 304 URBAN DECA HOMES LABANGON TISA,CEBU CITY
Account ID : 6289454442-8		Billing Address: BLDG. 02, UNIT 304 URBAN DECA HOMES LABANGON TISA,CEBU CITY
Customer Name : BELOCURA,MARCELO JR. PAMALIAS		
Meter Number : MTR1222714		
Period : Oct 2017 to Dec 2017		
TOTAL AMOUNT DUE : 4,046.38		Overdue Bill : 3

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

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

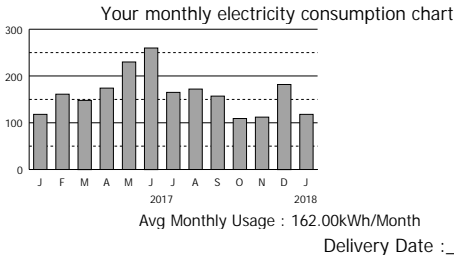
62894544428

BC17/226.9/0/10/01-24-2018/-1

89098205985

1013253339
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8909820598-5	Rate Schedule :	02-R-20
Collection Ref. Code	: 1863-46-749-1	Business Style :	
Customer Information-----		PREVIOUS BALANCE	3,748.26
Name	: CADAY,BELMARK JUNE CAZAR	CURRENT CHARGES	
Premise Address:	BLDG 10 UNIT 404 URBAN DECA HOMES TISA, CEBU CITY	Generation & Transmission	
Billing Address:	BLDG 10 UNIT 404 URBAN DECA HOMES TISA, CEBU CITY	Generation Charge	5.5443/kWh 654.23
		Transmission Charge	0.5288/kWh 62.40
		System Loss Charge	0.8856/kWh 104.50
TIN	: 280-317-817-000	Sub-Total	821.13
Metering Information-----		Distribution Charges	
Meter No	: MTR1135852	Distribution Charge	1.7506/kWh 206.57
Serial No	: 85023249	Supply Charge	0.4118/kWh 48.59
Period To	: 01-23-2018	Metering Charge	0.6989/kWh 82.47
Period From	: 12-23-2017		5.00/month 5.00
No of Days	: 31	Sub-Total	342.63
Avg kWh/day	: 3.81	Others	
Conn Load	: 1860	Subsidy on Lifeline Charge	0.1009/kWh 11.91
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000178/kWh 0.02
		Surcharge	0.02 of 3,748.50 74.97
		Sub-Total	86.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.38
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	47.26
		Transmission	1.52
		System Loss	7.06
		Distribution	41.12
		Others	11.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.42
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 22.87
		NPC Stranded Debts	0.0265/kWh 3.13
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.59
		Sub-Total	184.20
		CURRENT BILL - JANUARY 2018	1,434.86
		TOTAL AMOUNT DUE	5,183.12
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT -	DECEMBER 19, 2017 - 2,000.00



Total Sales (VAT Inclusive)	1,434.86	
Less : VAT	108.51	
Amount Net of VAT	1,326.35	
Less: BIR 2306	45.21	
BIR 2307	25.20	VATable Sales 1,250.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.69
Amount Due	1,255.94	VAT Zero Rated Sales 0.00
Add : VAT	108.51	VAT Amount 108.51
TOTAL AMOUNT DUE	1,364.45	TOTAL SALES 1,434.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-46-749-1		Premise Address: BLDG 10 UNIT 404 URBAN DECA HOMES TISA, CEBU CITY
Account ID : 8909820598-5		Billing Address: BLDG 10 UNIT 404 URBAN DECA HOMES TISA, CEBU CITY
Customer Name : CADAY,BELMARK JUNE CAZAR		
Meter Number : MTR1135852		
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 5,183.12
		Overdue Bill : 2

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

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

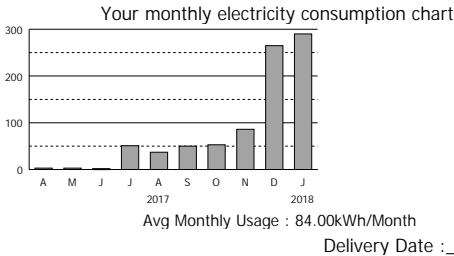
89098205985

BC17/226.9/0/0/10/01-24-2018/-1

49606760558

1013253428
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4960676055-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4960-67-605-5		PREVIOUS BALANCE		2,934.71	
Customer Information-----					
Name : LAURO,LYKA MAE BUHIA		CURRENT CHARGES			
Premise Address: BLDG. 02 UNIT 411 URBAN DECA HOMES TISA,CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 02 UNIT 411 URBAN DECA HOMES TISA,CEBU CITY		Generation Charge		5.5443/kWh	1,607.85
		Transmission Charge		0.5288/kWh	153.35
		System Loss Charge		0.8856/kWh	256.82
		Sub-Total			2,018.02
TIN : 313-051-765-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	507.67
Meter No : MTR1213561 Pole No : 1539436		Supply Charge		0.4118/kWh	119.42
Serial No : 85127014 Multiplier : 1		Metering Charge		0.6989/kWh	202.68
Period To : 01-23-2018 Pres Rdg : 843				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 553					
No of Days : 31 Diff Rdg : 290		Sub-Total			834.77
Avg kWh/day : 9.36 Registered : 290		Others			
Conn Load : 1860 Billed kWh : 290		Subsidy on Lifeline Charge		0.1009/kWh	29.26
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	0.05
		Surcharge		0.02 of 2,934.50	58.69
		Sub-Total			88.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			22.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			116.15
		Transmission			3.74
		System Loss			17.38
		Distribution			100.17
		Others			13.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.27
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.20
		NPC Stranded Debts		0.0265/kWh	7.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	53.07
		Sub-Total			435.67
		CURRENT BILL - JANUARY 2018			3,376.46
		TOTAL AMOUNT DUE			6,311.17
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 28, 2017 - 1,000.00					



Total Sales (VAT Inclusive)	3,376.46	
Less : VAT	250.65	
Amount Net of VAT	3,125.81	
Less: BIR 2306	104.45	
BIR 2307	59.26	VATable Sales 2,940.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 185.02
Amount Due	2,962.10	VAT Zero Rated Sales 0.00
Add : VAT	250.65	VAT Amount 250.65
TOTAL AMOUNT DUE	3,212.75	TOTAL SALES 3,376.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 4960-67-605-5		Premise Address: BLDG. 02 UNIT 411 URBAN DECA HOMES TISA,CEBU CITY	
Account ID : 4960676055-8		Billing Address: BLDG. 02 UNIT 411 URBAN DECA HOMES TISA,CEBU CITY	
Customer Name : LAURO,LYKA MAE BUHIA			
Meter Number : MTR1213561			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,311.17	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

Bill ID 63335530368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

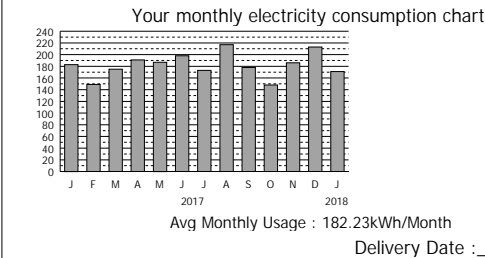
BILLING STATEMENT

63317494365

1013253533
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6331749436-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-56-902-2				PREVIOUS BALANCE		2,373.81	
Customer Information-----				CURRENT CHARGES			
Name : NAVALES,ROBERTO III ANTIMARO				Generation & Transmission			
Premise Address: BLDG 09 UNIT 205 URBAN DECA HOMES TISA, CEBU CITY				Generation Charge		5.5443/kWh	948.08
Billing Address: BLDG 09 UNIT 205 URBAN DECA HOMES TISA, CEBU CITY				Transmission Charge		0.5288/kWh	90.42
				System Loss Charge		0.8856/kWh	151.44
TIN :				Sub-Total		1,189.94	
Metering Information-----				Distribution Charges			
Meter No : MTR1139835 Pole No : 1539491				Distribution Charge		1.7506/kWh	299.35
Serial No : 85007348 Multiplier : 1				Supply Charge		0.4118/kWh	70.42
Period To : 01-23-2018 Pres Rdg : 3723				Metering Charge		0.6989/kWh	119.51
Period From : 12-23-2017 Prev Rdg : 3552						5.00/month	5.00
No of Days : 32 Diff Rdg : 171				Sub-Total		494.28	
Avg kWh/day : 5.34 Registered : 171				Others			
Conn Load : 1860 Billed kWh : 171				Subsidy on Lifeline Charge		0.1009/kWh	17.25
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000178/kWh	0.03
				Surcharge		0.02 of 2,374.00	47.48
				Sub-Total		64.76	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		13.12	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		68.49	
				Transmission		2.20	
				System Loss		10.25	
				Distribution		59.31	
				Others		9.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.70
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.14
				NPC Stranded Debts		0.0265/kWh	4.53
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.29
				Sub-Total		258.81	
				CURRENT BILL - JANUARY 2018		2,007.79	
				TOTAL AMOUNT DUE		4,381.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 2, 2018 - 2,000.00			

Thank You.



Total Sales (VAT Inclusive)	2,007.79	
Less : VAT	149.60	
Amount Net of VAT	1,858.19	
Less: BIR 2306	62.35	
BIR 2307	35.24	VATable Sales 1,748.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.21
Amount Due	1,760.60	VAT Zero Rated Sales 0.00
Add : VAT	149.60	VAT Amount 149.60
TOTAL AMOUNT DUE	1,910.20	TOTAL SALES 2,007.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-56-902-2		Premise Address: BLDG 09 UNIT 205 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 6331749436-5		Billing Address: BLDG 09 UNIT 205 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : NAVALES,ROBERTO III ANTIMARO			
Meter Number : MTR1139835			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,381.60	Overdue Bill : 1

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

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

63317494365

BC17/226.9/0/0/10/01-24-2018/-1

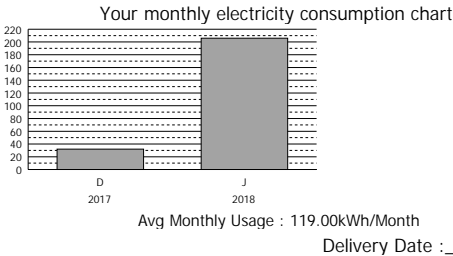
Bill ID 189510922955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18993294844

1013253580
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1899329484-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1899-32-948-4				PREVIOUS BALANCE		225.16	
Customer Information-----				CURRENT CHARGES			
Name : ANDONG,TITA ANDILAB				Generation & Transmission			
Premise Address: BLDG. 1 UNIT 120 URBAN DECA HOMES TISA LABANGON,CEBU CITY				Generation Charge		5.5443/kWh	1,142.13
Billing Address: BLDG. 1 UNIT 120 URBAN DECA HOMES TISA LABANGON,CEBU CITY				Transmission Charge		0.5288/kWh	108.93
				System Loss Charge		0.8856/kWh	182.43
TIN : 141-148-283-000				Sub-Total		1,433.49	
Metering Information-----				Distribution Charges			
Meter No : BSG1802748 Pole No : 1539436				Distribution Charge		1.7506/kWh	360.62
Serial No : 85169434 Multiplier : 1				Supply Charge		0.4118/kWh	84.83
Period To : 01-23-2018 Pres Rdg : 241				Metering Charge		0.6989/kWh	143.97
Period From : 12-23-2017 Prev Rdg : 35						5.00/month	5.00
No of Days : 31 Diff Rdg : 206				Sub-Total		594.42	
Avg kWh/day : 6.65 Registered : 206				Others			
Conn Load : 1860 Billed kWh : 206				Subsidy on Lifeline Charge		0.1009/kWh	20.79
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000178/kWh	0.04
				Surcharge		0.02 of 225.00	4.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		25.33	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		15.40	
Thank You.				Value Added Tax			
				Generation		82.49	
				Transmission		2.66	
				System Loss		12.34	
				Distribution		71.33	
				Others		4.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.16
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	39.92
				NPC Stranded Debts		0.0265/kWh	5.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.70
				Sub-Total		304.87	
				CURRENT BILL - JANUARY 2018		2,358.11	
				TOTAL AMOUNT DUE		2,583.27	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 1, 2017 - 1,385.00			



Total Sales (VAT Inclusive)	2,358.11	
Less : VAT	173.71	
Amount Net of VAT	2,184.40	
Less: BIR 2306	72.38	
BIR 2307	41.37	VATable Sales 2,053.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.16
Amount Due	2,070.65	VAT Zero Rated Sales 0.00
Add : VAT	173.71	VAT Amount 173.71
TOTAL AMOUNT DUE	2,244.36	TOTAL SALES 2,358.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

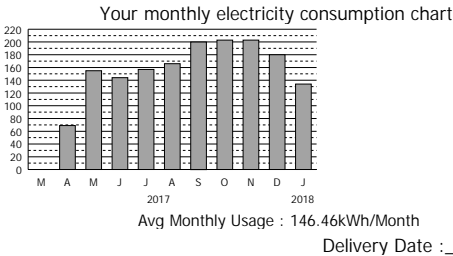
Collection Ref. Code : 1899-32-948-4		Premise Address: BLDG. 1 UNIT 120 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Account ID : 1899329484-4		Billing Address: BLDG. 1 UNIT 120 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Customer Name : ANDONG,TITA ANDILAB			
Meter Number : BSG1802748			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,583.27	Overdue Bill : 1

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

75817668249

1013251825
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7581766824-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 7581-76-682-4	PREVIOUS BALANCE		1,948.66
Customer Information-----		CURRENT CHARGES	
Name : ENGUITO,RUBY GLENN GRADO	Generation & Transmission		
Premise Address: BLDG 01 UNIT 114 URBAN DECA HOMES TISA,LABANGON CEBU CITY	Generation Charge	5.5443/kWh	742.94
Billing Address: BLDG 01 UNIT 114 URBAN DECA HOMES TISA,LABANGON CEBU CITY	Transmission Charge	0.5288/kWh	70.86
TIN :	System Loss Charge	0.8856/kWh	118.67
Metering Information-----	Sub-Total		932.47
Meter No : MTR1206720 Pole No : 1539436	Distribution Charges		
Serial No : 40151336 Multiplier : 1	Distribution Charge	1.7506/kWh	234.58
Period To : 01-23-2018 Pres Rdg : 1614	Supply Charge	0.4118/kWh	55.18
Period From : 12-23-2017 Prev Rdg : 1480	Metering Charge	0.6989/kWh	93.65
No of Days : 31 Diff Rdg : 134		5.00/month	5.00
Avg kWh/day : 4.32 Registered : 134	Sub-Total		388.41
Conn Load : 1860 Billed kWh : 134	Others		
To Our Valued Customers:	Subsidy on Lifeline Charge	0.1009/kWh	13.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Senior Citizen Subsidy Charge	0.000178/kWh	0.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Surcharge	0.02 of 1,948.50	38.97
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Sub-Total		52.51
Thank You.	Government Charges		
	Franchise Tax - Local		10.30
	Value Added Tax		
	Generation		53.66
	Transmission		1.73
	System Loss		8.02
	Distribution		46.61
	Others		7.54
	Universal Charge		
	Missionary Electrification	0.1561/kWh	20.92
	Environmental Charge	0.0025/kWh	0.34
	NPC Stranded Contract Costs	0.1938/kWh	25.97
	NPC Stranded Debts	0.0265/kWh	3.55
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
	Sub-Total		203.16
	CURRENT BILL - JANUARY 2018		1,576.55
	TOTAL AMOUNT DUE		3,525.21
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 29, 2017 - 2,500.00		



Total Sales (VAT Inclusive)	1,576.55	
Less : VAT	117.56	
Amount Net of VAT	1,458.99	
Less: BIR 2306	48.99	
BIR 2307	27.67	VATable Sales 1,373.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.60
Amount Due	1,382.33	VAT Zero Rated Sales 0.00
Add : VAT	117.56	VAT Amount 117.56
TOTAL AMOUNT DUE	1,499.89	TOTAL SALES 1,576.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 7581-76-682-4		Premise Address: BLDG 01 UNIT 114 URBAN DECA HOMES TISA,LABANGON CEBU CITY	
Account ID : 7581766824-9		Billing Address: BLDG 01 UNIT 114 URBAN DECA HOMES TISA,LABANGON CEBU CITY	
Customer Name : ENGUITO,RUBY GLENN GRADO			
Meter Number : MTR1206720			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,525.21	Overdue Bill : 1

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

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

75817668249

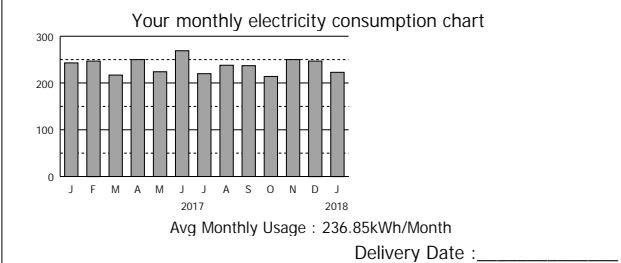
Bill ID 768132665515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76863257952

1013252364
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7686325795-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 7686-32-579-5	PREVIOUS BALANCE		2,870.80
Customer Information-----		CURRENT CHARGES	
Name : MACASARTE,FLOR DE JASMEN ALFONIDA	Generation & Transmission		
Premise Address: BLDG. 01 UNIT LGF3 URBAN DECA HOMES TISA,CEBU CITY	Generation Charge	5.5443/kWh	1,236.38
Billing Address: BLDG. 01 UNIT LGF3 URBAN DECA HOMES TISA,CEBU CITY	Transmission Charge	0.5288/kWh	117.92
TIN :	System Loss Charge	0.8856/kWh	197.49
Metering Information-----	Sub-Total		1,551.79
Meter No : MTR1171992 Pole No : 1539436	Distribution Charges		
Serial No : 133483966 Multiplier : 1	Distribution Charge	1.7506/kWh	390.38
Period To : 01-23-2018 Pres Rdg : 3958	Supply Charge	0.4118/kWh	91.83
Period From : 12-23-2017 Prev Rdg : 3735	Metering Charge	0.6989/kWh	155.85
No of Days : 31 Diff Rdg : 223	Sub-Total	5.00/month	5.00
Avg kWh/day : 7.19 Registered : 223	Others		643.06
Conn Load : 1860 Billed kWh : 223	Subsidy on Lifeline Charge	0.1009/kWh	22.50
To Our Valued Customers:	Senior Citizen Subsidy Charge	0.000178/kWh	0.04
	Surcharge	0.02 of 2,871.00	57.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Sub-Total		79.96
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Government Charges		
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Franchise Tax - Local		17.06
Thank You.	Value Added Tax		
	Generation		89.29
	Transmission		2.88
	System Loss		13.36
	Distribution		77.17
	Others		11.64
	Universal Charge		
	Missionary Electrification	0.1561/kWh	34.81
	Environmental Charge	0.0025/kWh	0.56
	NPC Stranded Contract Costs	0.1938/kWh	43.22
	NPC Stranded Debts	0.0265/kWh	5.91
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
	Sub-Total		336.71
	CURRENT BILL - JANUARY 2018		2,611.52
	TOTAL AMOUNT DUE		5,482.32
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JANUARY 4, 2018 - 973.00		



Total Sales (VAT Inclusive)	2,611.52	
Less : VAT	194.34	
Amount Net of VAT	2,417.18	
Less: BIR 2306	80.98	
BIR 2307	45.84	VATable Sales 2,274.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.37
Amount Due	2,290.36	VAT Zero Rated Sales 0.00
Add : VAT	194.34	VAT Amount 194.34
TOTAL AMOUNT DUE	2,484.70	TOTAL SALES 2,611.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 7686-32-579-5	Premise Address: BLDG. 01 UNIT LGF3 URBAN DECA HOMES TISA,CEBU CITY	Bill ID : 768132665515
Account ID : 7686325795-2	Billing Address: BLDG. 01 UNIT LGF3 URBAN DECA HOMES TISA,CEBU CITY	
Customer Name : MACASARTE,FLOR DE JASMEN ALFONIDA		
Meter Number : MTR1171992		
Period : Dec 2017	TOTAL AMOUNT DUE : 5,482.32	Overdue Bill : 1

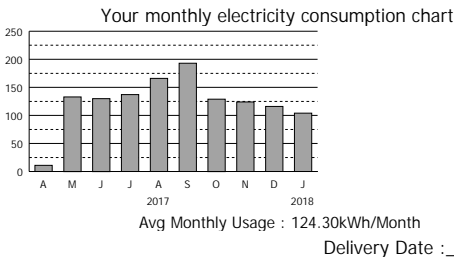
NOTICE OF DISCONNECTION

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

53200152196

1013253563
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5320015219-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5320-01-521-9		PREVIOUS BALANCE		1,319.82	
Customer Information-----					
Name : MURRO,NIKKO PACIANO CUENCA		CURRENT CHARGES			
Premise Address: BLDG 02 UNIT 315 URBAN DECA HOMES LABANGON TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG 02 UNIT 315 URBAN DECA HOMES LABANGON TISA, CEBU CITY		Generation Charge		5.5443/kWh	576.61
TIN : 429-501-626-000		Transmission Charge		0.5288/kWh	55.00
Metering Information-----		System Loss Charge		0.8856/kWh	92.10
Meter No : MTR1222717 Pole No : 1539436		Sub-Total		723.71	
Serial No : 84436041 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 1246		Distribution Charge		1.7506/kWh	182.06
Period From : 12-23-2017 Prev Rdg : 1142		Supply Charge		0.4118/kWh	42.83
No of Days : 31 Diff Rdg : 104		Metering Charge		0.6989/kWh	72.69
Avg kWh/day : 3.36 Registered : 104				5.00/month	5.00
Conn Load : 1860 Billed kWh : 104		Sub-Total		302.58	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	10.49
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 1,320.00	26.40
Thank You.		Sub-Total		36.91	
		Government Charges			
		Franchise Tax - Local		7.97	
		Value Added Tax			
		Generation		41.64	
		Transmission		1.34	
		System Loss		6.22	
		Distribution		36.31	
		Others		5.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.03
		Sub-Total		157.32	
		CURRENT BILL - JANUARY 2018		1,220.52	
		TOTAL AMOUNT DUE		2,540.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 3, 2017 - 1,466.00			



Total Sales (VAT Inclusive)	1,220.52		
Less : VAT	90.90		
Amount Net of VAT	1,129.62		
Less: BIR 2306	37.88		
BIR 2307	21.42	VATable Sales	1,063.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.42
Amount Due	1,070.32	VAT Zero Rated Sales	0.00
Add : VAT	90.90	VAT Amount	90.90
TOTAL AMOUNT DUE	1,161.22	TOTAL SALES	1,220.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 5320-01-521-9		Premise Address: BLDG 02 UNIT 315 URBAN DECA HOMES LABANGON TISA, CEBU CITY	
Account ID : 5320015219-6		Billing Address: BLDG 02 UNIT 315 URBAN DECA HOMES LABANGON TISA, CEBU CITY	
Customer Name : MURRO,NIKKO PACIANO CUENCA			
Meter Number : MTR1222717			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,540.34	Overdue Bill : 1

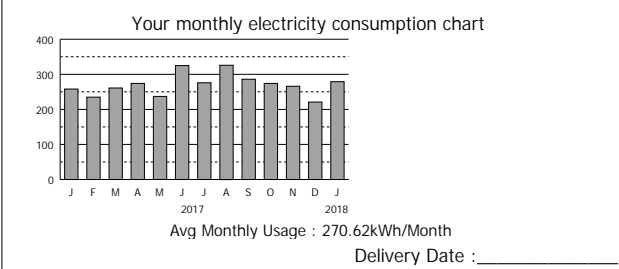
NOTICE OF DISCONNECTION

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

53422492313

1013253635
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5342249231-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-50-374-9		PREVIOUS BALANCE		2,657.03	
Customer Information-----					
Name : MACARASIG,NICO ADRIAN LIMPAG		CURRENT CHARGES			
Premise Address: BLDG. 09 UNIT 210 URBAN DECA HOMES TISA, LABANGON, CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 09 UNIT 210 URBAN DECA HOMES TISA, LABANGON, CEBU CITY		Generation Charge		5.5443/kWh	1,546.86
		Transmission Charge		0.5288/kWh	147.54
		System Loss Charge		0.8856/kWh	247.08
TIN :		Sub-Total		1,941.48	
Metering Information-----					
Meter No : MTR1134398 Pole No : 1539491		Distribution Charges			
Serial No : 40095400 Multiplier : 1		Distribution Charge		1.7506/kWh	488.42
Period To : 01-23-2018 Pres Rdg : 5919		Supply Charge		0.4118/kWh	114.89
Period From : 12-23-2017 Prev Rdg : 5640		Metering Charge		0.6989/kWh	194.99
No of Days : 32 Diff Rdg : 279				5.00/month	5.00
Avg kWh/day : 8.72 Registered : 279		Sub-Total		803.30	
Conn Load : 1860 Billed kWh : 279		Others			
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1009/kWh	28.15
		Senior Citizen Subsidy Charge		0.000178/kWh	0.05
		Surcharge		0.02 of 2,657.00	53.14
		Sub-Total		81.34	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		21.20	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation		111.73	
		Transmission		3.60	
		System Loss		16.72	
		Distribution		96.40	
		Others		12.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.55
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.07
		NPC Stranded Debts		0.0265/kWh	7.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	51.06
		Sub-Total		418.72	
		CURRENT BILL - JANUARY 2018		3,244.84	
		TOTAL AMOUNT DUE		5,901.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 4, 2018 - 3,140.00			



Total Sales (VAT Inclusive)	3,244.84	
Less : VAT	240.75	
Amount Net of VAT	3,004.09	
Less: BIR 2306	100.31	
BIR 2307	56.95	VATable Sales 2,826.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.97
Amount Due	2,846.83	VAT Zero Rated Sales 0.00
Add : VAT	240.75	VAT Amount 240.75
TOTAL AMOUNT DUE	3,087.58	TOTAL SALES 3,244.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-50-374-9		Premise Address: BLDG. 09 UNIT 210 URBAN DECA HOMES TISA, LABANGON, CEBU CITY	
Account ID : 5342249231-3		Billing Address: BLDG. 09 UNIT 210 URBAN DECA HOMES TISA, LABANGON, CEBU CITY	
Customer Name : MACARASIG,NICO ADRIAN LIMPAG			
Meter Number : MTR1134398			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,901.87	Overdue Bill : 1

NOTICE OF DISCONNECTION

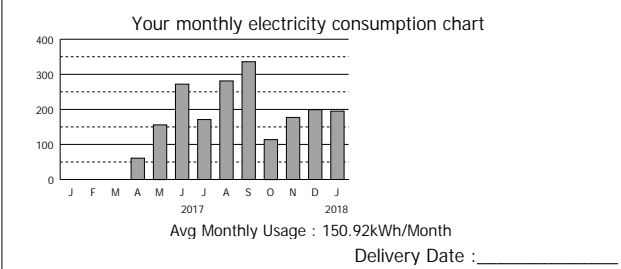
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

53538784173

1013253689
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5353878417-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5353-87-841-7		PREVIOUS BALANCE		5,448.26	
Customer Information-----					
Name : NAVARRO,MELISA BEBERINO		CURRENT CHARGES			
Premise Address: BLDG 01 UNIT 409 URBAN DECA HOMES TISA,LABANGON		Generation & Transmission			
Billing Address: BLDG 01 UNIT 409 URBAN DECA HOMES TISA,LABANGON		Generation Charge		5.5443/kWh	1,081.14
		Transmission Charge		0.5288/kWh	103.12
		System Loss Charge		0.8856/kWh	172.69
		Sub-Total			1,356.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	341.37
Meter No : MTR1191623	Pole No : 1539436	Supply Charge		0.4118/kWh	80.30
Serial No : 40137600	Multiplier : 1	Metering Charge		0.6989/kWh	136.29
Period To : 01-23-2018	Pres Rdg : 1965			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 1770	Sub-Total			562.96
No of Days : 31	Diff Rdg : 195	Others			
Avg kWh/day : 6.29	Registered : 195	Subsidy on Lifeline Charge		0.1009/kWh	19.68
Conn Load : 1860	Billed kWh : 195	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 5,448.50	108.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			128.68
		Government Charges			
		Franchise Tax - Local			15.36
Thank You.		Value Added Tax			
		Generation			78.09
		Transmission			2.51
		System Loss			11.69
		Distribution			67.56
		Others			17.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.44
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.79
		NPC Stranded Debts		0.0265/kWh	5.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.69
		Sub-Total			302.07
		CURRENT BILL - JANUARY 2018			
		2,350.66			
		TOTAL AMOUNT DUE			
		7,798.92			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2017 - 2,200.00			



Total Sales (VAT Inclusive)	2,350.66	
Less : VAT	177.13	
Amount Net of VAT	2,173.53	
Less: BIR 2306	73.80	
BIR 2307	41.28	VATable Sales 2,048.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.94
Amount Due	2,058.45	VAT Zero Rated Sales 0.00
Add : VAT	177.13	VAT Amount 177.13
TOTAL AMOUNT DUE	2,235.58	TOTAL SALES 2,350.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 5353-87-841-7		Premise Address: BLDG 01 UNIT 409 URBAN DECA HOMES TISA,LABANGON	
Account ID : 5353878417-3		Billing Address: BLDG 01 UNIT 409 URBAN DECA HOMES TISA,LABANGON	
Customer Name : NAVARRO,MELISA BEBERINO			
Meter Number : MTR1191623			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 7,798.92	Overdue Bill : 2

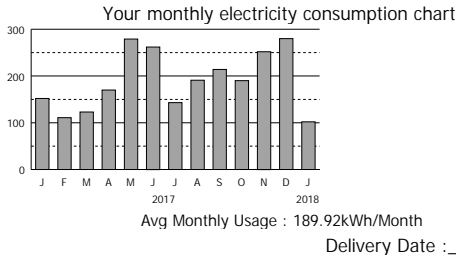
NOTICE OF DISCONNECTION

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

77694762350

1013252805
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7769476235-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-93-740-4		PREVIOUS BALANCE		3,243.59	
Customer Information-----					
Name : GAZO,MELVIN LACANO		CURRENT CHARGES			
Premise Address: BLDG. 04 UNITS 407 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 04 UNITS 407 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge		5.5443/kWh	565.52
TIN :		Transmission Charge		0.5288/kWh	53.94
Metering Information-----		System Loss Charge		0.8856/kWh	90.33
Meter No : MTR1152870	Pole No : 1539460	Sub-Total			709.79
Serial No : 85025933	Multiplier : 1	Distribution Charges			
Period To : 01-23-2018	Pres Rdg : 4565	Distribution Charge		1.7506/kWh	178.56
Period From : 12-23-2017	Prev Rdg : 4463	Supply Charge		0.4118/kWh	42.00
No of Days : 31	Diff Rdg : 102	Metering Charge		0.6989/kWh	71.29
Avg kWh/day : 3.29	Registered : 102	5.00/month			5.00
Conn Load : 1860	Billed kWh : 102	Sub-Total			296.85
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	10.29
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 3,243.50	64.87
Thank You.		Sub-Total			75.18
		Government Charges			
		Franchise Tax - Local			8.11
		Value Added Tax			
		Generation			40.85
		Transmission			1.31
		System Loss			6.12
		Distribution			35.62
		Others			9.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.67
		Sub-Total			159.32
		CURRENT BILL - JANUARY 2018			
		1,241.14			
		TOTAL AMOUNT DUE			
		4,484.73			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2017 - 2,903.00			



Total Sales (VAT Inclusive)	1,241.14	
Less : VAT	93.89	
Amount Net of VAT	1,147.25	
Less: BIR 2306	39.13	
BIR 2307	21.80	VATable Sales 1,081.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.43
Amount Due	1,086.32	VAT Zero Rated Sales 0.00
Add : VAT	93.89	VAT Amount 93.89
TOTAL AMOUNT DUE	1,180.21	TOTAL SALES 1,241.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-93-740-4		Premise Address: BLDG. 04 UNITS 407 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 7769476235-0		Billing Address: BLDG. 04 UNITS 407 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : GAZO,MELVIN LACANO			
Meter Number : MTR1152870			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,484.73	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

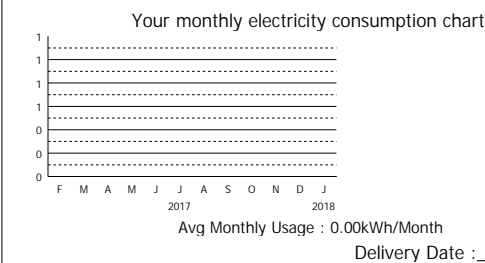
Bill ID 785361252522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78505328225

1013253313
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7850532822-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7850-53-282-2		PREVIOUS BALANCE		69.58	
Customer Information-----					
Name : CANLAPAN,JOVI TO CANLAS		CURRENT CHARGES			
Premise Address: BLDG. 01 UNIT 301 URBAN DECA HOMES TISA,CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 01 UNIT 301 URBAN DECA HOMES TISA,CEBU CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1206089 Pole No : 1539436		Others			
Serial No : 40150705 Multiplier : 1		Surcharge		0.02 of 69.50	1.39
Period To : 01-23-2018 Pres Rdg : 3		Sub-Total			1.39
Period From : 12-23-2017 Prev Rdg : 3		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.05
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 1860 Billed kWh : 0		Distribution			0.60
To Our Valued Customers:		Others			0.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Universal Charge			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Missionary Electrification		0.1561/kWh	0.00
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC Stranded Contract Costs		0.1938/kWh	0.00
Thank You.		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
		Sub-Total			0.82
		CURRENT BILL - JANUARY 2018			7.21
		TOTAL AMOUNT DUE			76.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 24, 2017 - 1,385.00			



Total Sales (VAT Inclusive)	7.21
Less : VAT	0.77
Amount Net of VAT	6.44
Less: BIR 2306	0.32
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	5.99
Add : VAT	0.77
TOTAL AMOUNT DUE	6.76
VATable Sales	6.39
VAT Exempt Sales	0.05
VAT Zero Rated Sales	0.00
VAT Amount	0.77
TOTAL SALES	7.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/10/01-24-2018/-1

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

Collection Ref. Code : 7850-53-282-2		Premise Address: BLDG. 01 UNIT 301 URBAN DECA HOMES TISA,CEBU CITY	
Account ID : 7850532822-5		Billing Address: BLDG. 01 UNIT 301 URBAN DECA HOMES TISA,CEBU CITY	
Customer Name : CANLAPAN,JOVI TO CANLAS			
Meter Number : MTR1206089			
Period : Apr 2017 to Dec 2017		TOTAL AMOUNT DUE : 76.79	Overdue Bill : 9

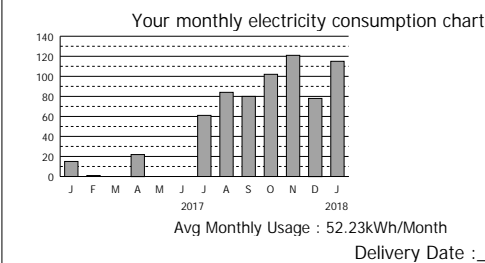
NOTICE OF DISCONNECTION

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

45474486078

1013251637
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4547448607-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-45-056-4		PREVIOUS BALANCE		752.16	
Customer Information-----		CURRENT CHARGES			
Name : LUCHE,KAREN ANN ABELLA		Generation & Transmission			
Premise Address: BLDG. 10 UNIT 308 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge		5.5443/kWh	637.59
Billing Address: BLDG. 10 UNIT 308 URBAN DECA HOMES TISA, CEBU CITY		Transmission Charge		0.5288/kWh	60.81
TIN :		System Loss Charge		0.8856/kWh	101.84
Metering Information-----		Sub-Total		800.24	
Meter No : MTR1135072 Pole No : 1539491		Distribution Charges			
Serial No : 40091968 Multiplier : 1		Distribution Charge		1.7506/kWh	201.32
Period To : 01-23-2018 Pres Rdg : 1637		Supply Charge		0.4118/kWh	47.36
Period From : 12-23-2017 Prev Rdg : 1522		Metering Charge		0.6989/kWh	80.37
No of Days : 31 Diff Rdg : 115		Sub-Total		5.00/month	5.00
Avg kWh/day : 3.71 Registered : 115		Others		334.05	
Conn Load : 1860 Billed kWh : 115		Subsidy on Lifeline Charge		0.1009/kWh	11.60
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 752.00	15.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		26.66	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		8.71	
		Value Added Tax			
		Generation		46.05	
		Transmission		1.49	
		System Loss		6.89	
		Distribution		40.09	
		Others		4.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.05
		Sub-Total		172.10	
		CURRENT BILL - JANUARY 2018		1,333.05	
		TOTAL AMOUNT DUE		2,085.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 29, 2017 - 1,397.00			



Total Sales (VAT Inclusive)	1,333.05
Less : VAT	98.76
Amount Net of VAT	1,234.29
Less: BIR 2306	41.15
BIR 2307	23.39
SC/PWD DISCOUNT	0.00
Amount Due	1,169.75
Add : VAT	98.76
TOTAL AMOUNT DUE	1,268.51
VATable Sales	1,160.95
VAT Exempt Sales	73.34
VAT Zero Rated Sales	0.00
VAT Amount	98.76
TOTAL SALES	1,333.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-45-056-4		Premise Address: BLDG. 10 UNIT 308 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 4547448607-8		Billing Address: BLDG. 10 UNIT 308 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : LUCHE,KAREN ANN ABELLA			
Meter Number : MTR1135072			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,085.21	Overdue Bill : 1

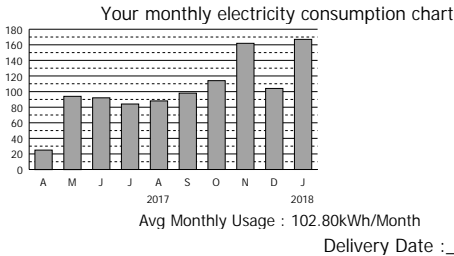
NOTICE OF DISCONNECTION

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

55014557403

1013251471
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5501455740-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5501-45-574-0		PREVIOUS BALANCE		1,225.78	
Customer Information-----					
Name : LOLO,LOVILLA SEGOVIA		CURRENT CHARGES			
Premise Address: BLDG 04 UNIT 306 URBAN DECA HOMES LABANGON,TISA		Generation & Transmission			
Billing Address: BLDG 04 UNIT 306 URBAN DECA HOMES LABANGON,TISA		Generation Charge		5.5443/kWh	925.90
		Transmission Charge		0.5288/kWh	88.31
		System Loss Charge		0.8856/kWh	147.90
TIN :		Sub-Total		1,162.11	
Metering Information-----		Distribution Charges			
Meter No : MTR1222769 Pole No : 1539460		Distribution Charge		1.7506/kWh	292.35
Serial No : 133495515 Multiplier : 1		Supply Charge		0.4118/kWh	68.77
Period To : 01-23-2018 Pres Rdg : 1031		Metering Charge		0.6989/kWh	116.72
Period From : 12-23-2017 Prev Rdg : 864				5.00/month	5.00
No of Days : 31 Diff Rdg : 167		Sub-Total		482.84	
Avg kWh/day : 5.39 Registered : 167		Others			
Conn Load : 1860 Billed kWh : 167		Subsidy on Lifeline Charge		0.1009/kWh	16.85
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
		Surcharge		0.02 of 1,226.00	24.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		41.40	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		12.65	
Thank You.		Value Added Tax			
		Generation		66.89	
		Transmission		2.15	
		System Loss		10.01	
		Distribution		57.94	
		Others		6.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.06
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.36
		NPC Stranded Debts		0.0265/kWh	4.43
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.56
		Sub-Total		249.96	
		CURRENT BILL - JANUARY 2018		1,936.31	
		TOTAL AMOUNT DUE		3,162.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 1,868.00			



Total Sales (VAT Inclusive)	1,936.31	
Less : VAT	143.48	
Amount Net of VAT	1,792.83	
Less: BIR 2306	59.80	
BIR 2307	33.98	VATable Sales 1,686.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.48
Amount Due	1,699.05	VAT Zero Rated Sales 0.00
Add : VAT	143.48	VAT Amount 143.48
TOTAL AMOUNT DUE	1,842.53	TOTAL SALES 1,936.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 5501-45-574-0		Premise Address: BLDG 04 UNIT 306 URBAN DECA HOMES LABANGON,TISA	
Account ID : 5501455740-3		Billing Address: BLDG 04 UNIT 306 URBAN DECA HOMES LABANGON,TISA	
Customer Name : LOLO,LOVILLA SEGOVIA			
Meter Number : MTR1222769			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,162.09	Overdue Bill : 1

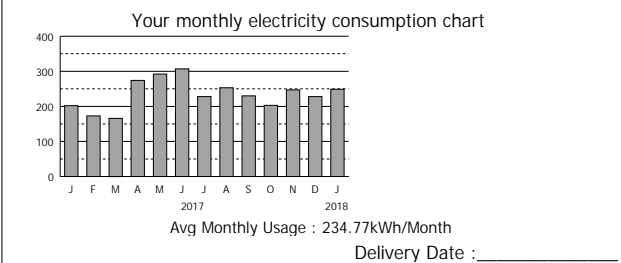
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

55014557403

55338712528

1013251618
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5533871252-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-93-395-6		PREVIOUS BALANCE				2,654.27	
Customer Information-----				CURRENT CHARGES			
Name : CORRALES,JOEZEN DIZON				Generation & Transmission			
Premise Address: BLDG 04 UNIT 320 URBAN DECA HOMES TISA, LABANGON				Generation Charge		5.5443/kWh 1,380.53	
Billing Address: BLDG 04 UNIT 320 URBAN DECA HOMES TISA, LABANGON				Transmission Charge		0.5288/kWh 131.67	
TIN :				System Loss Charge		0.8856/kWh 220.51	
Metering Information-----				Sub-Total		1,732.71	
Meter No : MTR1155716 Pole No : 1539460				Distribution Charges			
Serial No : 85060894 Multiplier : 1				Distribution Charge		1.7506/kWh 435.90	
Period To : 01-23-2018 Pres Rdg : 5032				Supply Charge		0.4118/kWh 102.54	
Period From : 12-23-2017 Prev Rdg : 4783				Metering Charge		0.6989/kWh 174.03	
No of Days : 31 Diff Rdg : 249						5.00/month	
Avg kWh/day : 8.03 Registered : 249				Sub-Total		717.47	
Conn Load : 1860 Billed kWh : 249				Others			
To Our Valued Customers:				Subsidy on Lifeline Charge		0.1009/kWh 25.12	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Senior Citizen Subsidy Charge		0.000178/kWh 0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Surcharge		0.02 of 2,654.50 53.09	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Sub-Total		78.25	
Thank You.				Government Charges			
				Franchise Tax - Local		18.96	
				Value Added Tax			
				Generation		99.72	
				Transmission		3.22	
				System Loss		14.91	
				Distribution		86.10	
				Others		11.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 38.87	
				Environmental Charge		0.0025/kWh 0.62	
				NPC Stranded Contract Costs		0.1938/kWh 48.26	
				NPC Stranded Debts		0.0265/kWh 6.60	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 45.57	
				Sub-Total		374.50	
				CURRENT BILL - JANUARY 2018		2,902.93	
				TOTAL AMOUNT DUE		5,557.20	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 10, 2017 - 2,901.00			



Total Sales (VAT Inclusive)	2,902.93	
Less : VAT	215.62	
Amount Net of VAT	2,687.31	
Less: BIR 2306	89.85	
BIR 2307	50.95	VATable Sales 2,528.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.88
Amount Due	2,546.51	VAT Zero Rated Sales 0.00
Add : VAT	215.62	VAT Amount 215.62
TOTAL AMOUNT DUE	2,762.13	TOTAL SALES 2,902.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-93-395-6		Premise Address: BLDG 04 UNIT 320 URBAN DECA HOMES TISA, LABANGON	
Account ID : 5533871252-8		Billing Address: BLDG 04 UNIT 320 URBAN DECA HOMES TISA, LABANGON	
Customer Name : CORRALES,JOEZEN DIZON			
Meter Number : MTR1155716			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,557.20	Overdue Bill : 1

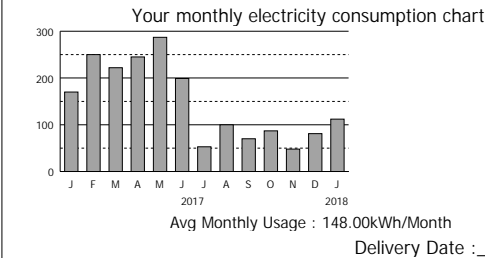
NOTICE OF DISCONNECTION

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

55559212349

1013251720
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5555921234-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-94-701-9	PREVIOUS BALANCE		1,199.51
Customer Information-----			
Name : RUBIN,LOURDES AMBA	CURRENT CHARGES		
Premise Address: BLDG 4 UNIT 304 URBAN DECA HOMES TISA, CEBU CITY	Generation & Transmission		
Billing Address: BLDG 4 UNIT 304 URBAN DECA HOMES TISA, CEBU CITY	Generation Charge	5.5443/kWh	620.96
	Transmission Charge	0.5288/kWh	59.23
	System Loss Charge	0.8856/kWh	99.19
	Sub-Total		779.38
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	196.07
Meter No : MTR1155526 Pole No : 1539460	Supply Charge	0.4118/kWh	46.12
Serial No : 85054782 Multiplier : 1	Metering Charge	0.6989/kWh	78.28
Period To : 01-23-2018 Pres Rdg : 3436		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 3324	Sub-Total		325.47
No of Days : 31 Diff Rdg : 112	Others		
Avg kWh/day : 3.61 Registered : 112	Subsidy on Lifeline Charge	0.1009/kWh	11.30
Conn Load : 1860 Billed kWh : 112	Senior Citizen Subsidy Charge	0.000178/kWh	0.02
To Our Valued Customers:	Surcharge	0.02 of 1,199.50	23.99
	Sub-Total		35.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		8.55
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		44.85
	Transmission		1.45
	System Loss		6.70
	Distribution		39.06
	Others		5.26
	Universal Charge		
	Missionary Electrification	0.1561/kWh	17.49
	Environmental Charge	0.0025/kWh	0.28
	NPC Stranded Contract Costs	0.1938/kWh	21.71
	NPC Stranded Debts	0.0265/kWh	2.97
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
	Sub-Total		168.82
	CURRENT BILL - JANUARY 2018		1,308.98
	TOTAL AMOUNT DUE		2,508.49
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 21, 2017 - 969.00		



Total Sales (VAT Inclusive)	1,308.98	
Less : VAT	97.32	
Amount Net of VAT	1,211.66	
Less: BIR 2306	40.57	
BIR 2307	22.97	VATable Sales 1,140.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.50
Amount Due	1,148.12	VAT Zero Rated Sales 0.00
Add : VAT	97.32	VAT Amount 97.32
TOTAL AMOUNT DUE	1,245.44	TOTAL SALES 1,308.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-94-701-9		Premise Address: BLDG 4 UNIT 304 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 5555921234-9		Billing Address: BLDG 4 UNIT 304 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : RUBIN,LOURDES AMBA			
Meter Number : MTR1155526			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 2,508.49	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

55559212349

BC17/226.9/0/0/10/01-24-2018/-1

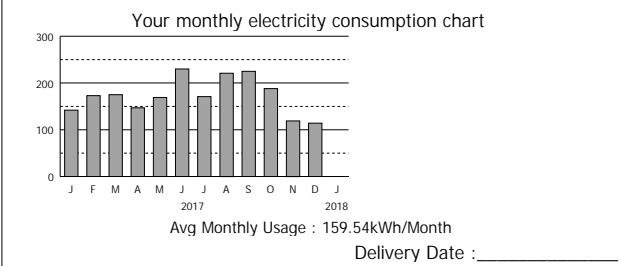
Bill ID 413552155238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41352444289

1013252027
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4135244428-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4135-24-442-8				PREVIOUS BALANCE		1,296.54	
Customer Information-----				CURRENT CHARGES			
Name : MATUNOG,CRIZ ESTILLORE				Generation & Transmission			
Premise Address: BLDG. 01 UNIT 323 URBAN DECA HOMES TISA LABANGON,CEBU CITY				Distribution Charges			
Billing Address: BLDG. 01 UNIT 323 URBAN DECA HOMES TISA LABANGON,CEBU CITY				Metering Charge		5.00/month	5.00
TIN : 011-115-774-699				Sub-Total			5.00
Metering Information-----				Others			
Meter No : MTR1171652 Pole No : 1539436				Surcharge		0.02 of 1,296.50	25.93
Serial No : 85014349 Multiplier : 1				Sub-Total			25.93
Period To : 01-23-2018 Pres Rdg : 2299				Government Charges			
Period From : 12-23-2017 Prev Rdg : 2299				Franchise Tax - Local			0.23
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			0.60
Conn Load : 1860 Billed kWh : 0				Others			3.14
To Our Valued Customers:				Universal Charge			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Missionary Electrification		0.1561/kWh	0.00
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				NPC Stranded Contract Costs		0.1938/kWh	0.00
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				NPC Stranded Debts		0.0265/kWh	0.00
Thank You.				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			3.97
				CURRENT BILL - JANUARY 2018			34.90
				TOTAL AMOUNT DUE			1,331.44
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 6, 2017 - 1,426.00			



Total Sales (VAT Inclusive)	34.90	
Less : VAT	3.74	
Amount Net of VAT	31.16	
Less: BIR 2306	1.56	
BIR 2307	0.62	VATable Sales 30.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.23
Amount Due	28.98	VAT Zero Rated Sales 0.00
Add : VAT	3.74	VAT Amount 3.74
TOTAL AMOUNT DUE	32.72	TOTAL SALES 34.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 4135-24-442-8		Premise Address: BLDG. 01 UNIT 323 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Account ID : 4135244428-9		Billing Address: BLDG. 01 UNIT 323 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Customer Name : MATUNOG,CRIZ ESTILLORE			
Meter Number : MTR1171652			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,331.44	Overdue Bill : 1

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

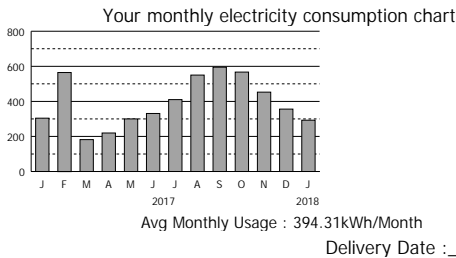
Bill ID 416100987697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41683816346

1013252218
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4168381634-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-48-992-4		PREVIOUS BALANCE				2,263.41	
Customer Information-----				CURRENT CHARGES			
Name : ONTOLAN,VINA VICTORIA MAGDALENE ANCLA				Generation & Transmission			
Premise Address: BLDG 10 UNIT 403 URBAN DECA HOMES TISA, LABANGON, CEBU CITY				Generation Charge		5.5443/kWh	1,624.48
Billing Address: BLDG 10 UNIT 403 URBAN DECA HOMES TISA, LABANGON, CEBU CITY				Transmission Charge		0.5288/kWh	154.94
				System Loss Charge		0.8856/kWh	259.48
TIN :				Sub-Total		2,038.90	
Metering Information-----				Distribution Charges			
Meter No : MTR1135816		Pole No : 1539491		Distribution Charge		1.7506/kWh	512.93
Serial No : 85025768		Multiplier : 1		Supply Charge		0.4118/kWh	120.66
Period To : 01-23-2018		Pres Rdg : 9207		Metering Charge		0.6989/kWh	204.78
Period From : 12-23-2017		Prev Rdg : 8914				5.00/month	5.00
No of Days : 31		Diff Rdg : 293		Sub-Total		843.37	
Avg kWh/day : 9.45		Registered : 293		Others			
Conn Load : 1860		Billed kWh : 293		Subsidy on Lifeline Charge		0.1009/kWh	29.56
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000178/kWh	0.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 8,263.50	165.27
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		194.88	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
Thank You.				Franchise Tax - Local		23.08	
				Value Added Tax			
				Generation		117.33	
				Transmission		3.78	
				System Loss		17.55	
				Distribution		101.20	
				Others		26.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.74
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.78
				NPC Stranded Debts		0.0265/kWh	7.76
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	53.62
				Sub-Total		453.73	
				CURRENT BILL - JANUARY 2018		3,530.88	
				TOTAL AMOUNT DUE		5,794.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 5, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	3,530.88	
Less : VAT	266.02	
Amount Net of VAT	3,264.86	
Less: BIR 2306	110.85	
BIR 2307	62.00	VATable Sales 3,077.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 187.71
Amount Due	3,092.01	VAT Zero Rated Sales 0.00
Add : VAT	266.02	VAT Amount 266.02
TOTAL AMOUNT DUE	3,358.03	TOTAL SALES 3,530.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

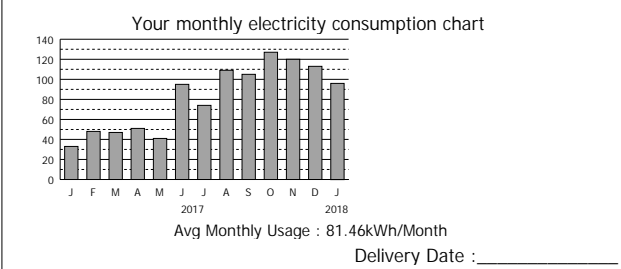
Collection Ref. Code : 1863-48-992-4		Premise Address: BLDG 10 UNIT 403 URBAN DECA HOMES TISA, LABANGON, CEBU CITY	
Account ID : 4168381634-6		Billing Address: BLDG 10 UNIT 403 URBAN DECA HOMES TISA, LABANGON, CEBU CITY	
Customer Name : ONTOLAN,VINA VICTORIA MAGDALENE ANCLA			
Meter Number : MTR1135816			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,794.29	Overdue Bill : 1

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

42664208842

1013252634
Date : 01-24-2018
BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4266420884-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4266-42-088-4		PREVIOUS BALANCE		2,772.56	
Customer Information-----					
Name : TADENA,JONA OLIVEROS		CURRENT CHARGES			
Premise Address: BLDG. 03 UNIT 405 URBAN DECA HOMES TISA, LABANGON, CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 03 UNIT 405 URBAN DECA HOMES TISA, LABANGON, CEBU CITY		Generation Charge		5.5443/kWh	532.25
TIN :		Transmission Charge		0.5288/kWh	50.76
Metering Information-----		System Loss Charge		0.8856/kWh	85.02
Meter No : MTR1189517 Pole No : 1539452		Sub-Total		668.03	
Serial No : 40135494 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 1088		Distribution Charge		1.7506/kWh	168.06
Period From : 12-23-2017 Prev Rdg : 992		Supply Charge		0.4118/kWh	39.53
No of Days : 31 Diff Rdg : 96		Metering Charge		0.6989/kWh	67.09
Avg kWh/day : 3.10 Registered : 96		Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 96		Others		279.68	
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.05 of 947.71	- 47.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 2,772.50	55.45
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		8.06	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		7.17	
		Value Added Tax			
		Generation		38.43	
		Transmission		1.24	
		System Loss		5.74	
		Distribution		33.56	
		Others		3.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.57
		Sub-Total		143.63	
		CURRENT BILL - JANUARY 2018		1,099.40	
		TOTAL AMOUNT DUE		3,871.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 10, 2017 - 1,534.30			



Total Sales (VAT Inclusive)	1,099.40
Less : VAT	82.53
Amount Net of VAT	1,016.87
Less: BIR 2306	34.39
BIR 2307	19.26
SC/PWD DISCOUNT	0.00
Amount Due	963.22
Add : VAT	82.53
TOTAL AMOUNT DUE	1,045.75
TOTAL SALES	1,099.40
VATable Sales	955.77
VAT Exempt Sales	61.10
VAT Zero Rated Sales	0.00
VAT Amount	82.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 4266-42-088-4		Premise Address: BLDG. 03 UNIT 405 URBAN DECA HOMES TISA, LABANGON, CEBU CITY	
Account ID : 4266420884-2		Billing Address: BLDG. 03 UNIT 405 URBAN DECA HOMES TISA, LABANGON, CEBU CITY	
Customer Name : TADENA,JONA OLIVEROS			
Meter Number : MTR1189517			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 3,871.96	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

Bill ID 432954376635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43242930600

1013253067
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4324293060-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-18-671-6				PREVIOUS BALANCE		63.75	
Customer Information-----				CURRENT CHARGES			
Name : RANILI,JOSEPHINE BULARIN				Generation & Transmission			
Premise Address: BLDG.04 UNITS 405 URBAN DECA HOMES TISA LABANGON,CEBU CITY				Distribution Charges			
Billing Address: BLDG.04 UNITS 405 URBAN DECA HOMES TISA LABANGON,CEBU CITY				Metering Charge		5.00/month	5.00
TIN :				Sub-Total			5.00
Metering Information-----				Others			
Meter No : MTR1161888 Pole No : 1539460				Surcharge		0.02 of 64.00	1.28
Serial No : 133499259 Multiplier : 1				Sub-Total			1.28
Period To : 01-23-2018 Pres Rdg : 14				Government Charges			
Period From : 12-23-2017 Prev Rdg : 14				Franchise Tax - Local			0.05
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			0.60
Conn Load : 1860 Billed kWh : 0				Others			0.16
To Our Valued Customers:				Universal Charge			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Missionary Electrification		0.1561/kWh	0.00
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				NPC Stranded Contract Costs		0.1938/kWh	0.00
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				NPC Stranded Debts		0.0265/kWh	0.00
Thank You.				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.81
				CURRENT BILL - JANUARY 2018			7.09
				TOTAL AMOUNT DUE			70.84
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 28, 2017 - 47.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.09
Less : VAT	0.76
Amount Net of VAT	6.33
Less: BIR 2306	0.32
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	5.88
Add : VAT	0.76
TOTAL AMOUNT DUE	6.64

VATable Sales	6.28
VAT Exempt Sales	0.05
VAT Zero Rated Sales	0.00
VAT Amount	0.76
TOTAL SALES	7.09

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

BC17/226.9/0/10/01-24-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

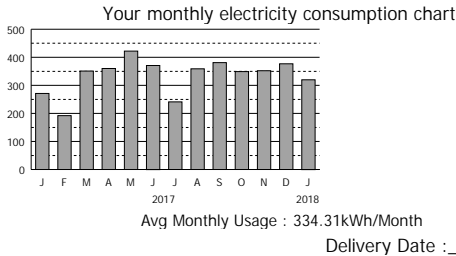
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1865-18-671-6		Premise Address: BLDG.04 UNITS 405 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Account ID : 4324293060-0		Billing Address: BLDG.04 UNITS 405 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Customer Name : RANILI,JOSEPHINE BULARIN			
Meter Number : MTR1161888			
Period : Apr 2017 to Dec 2017		TOTAL AMOUNT DUE : 70.84	Overdue Bill : 9
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

43459040739

1013253098
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4345904073-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4345-90-407-3		PREVIOUS BALANCE		4,470.47	
Customer Information-----					
Name : STA. IGLESIA,GRACE NAADNAT		CURRENT CHARGES			
Premise Address: BLDG. 1 UNIT 211 URBAN DECA HOMES TISA,CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 1 UNIT 211 URBAN DECA HOMES TISA,CEBU CITY		Generation Charge		5.5443/kWh	1,774.18
		Transmission Charge		0.5288/kWh	169.22
		System Loss Charge		0.8856/kWh	283.39
		Sub-Total			2,226.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	560.19
Meter No : MTR1193580	Pole No : 1539436	Supply Charge		0.4118/kWh	131.78
Serial No : 40139557	Multiplier : 1	Metering Charge		0.6989/kWh	223.65
Period To : 01-23-2018	Pres Rdg : 4601			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 4281	Sub-Total			920.62
No of Days : 31	Diff Rdg : 320	Others			
Avg kWh/day : 10.32	Registered : 320	Subsidy on Lifeline Charge		0.1009/kWh	32.29
Conn Load : 1860	Billed kWh : 320	Senior Citizen Subsidy Charge		0.000178/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 8,709.50	174.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			206.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			25.15
Thank You.		Value Added Tax			
		Generation			128.14
		Transmission			4.13
		System Loss			19.16
		Distribution			110.47
		Others			27.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.95
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	62.02
		NPC Stranded Debts		0.0265/kWh	8.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	58.56
		Sub-Total			494.66
		CURRENT BILL - JANUARY 2018			3,848.61
		TOTAL AMOUNT DUE			8,319.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 15, 2018 - 4,239.00			



Total Sales (VAT Inclusive)	3,848.61	
Less : VAT	289.70	
Amount Net of VAT	3,558.91	
Less: BIR 2306	120.72	
BIR 2307	67.58	VATable Sales 3,353.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 204.96
Amount Due	3,370.61	VAT Zero Rated Sales 0.00
Add : VAT	289.70	VAT Amount 289.70
TOTAL AMOUNT DUE	3,660.31	TOTAL SALES 3,848.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

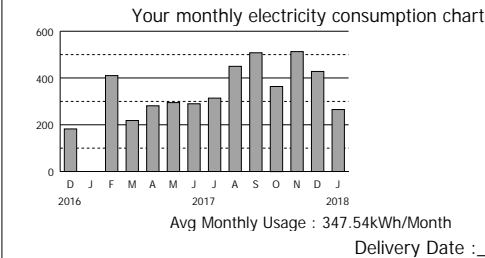
Collection Ref. Code : 4345-90-407-3		Premise Address: BLDG. 1 UNIT 211 URBAN DECA HOMES TISA,CEBU CITY	
Account ID : 4345904073-9		Billing Address: BLDG. 1 UNIT 211 URBAN DECA HOMES TISA,CEBU CITY	
Customer Name : STA. IGLESIA,GRACE NAADNAT			
Meter Number : MTR1193580			
Period : Dec 2017		TOTAL AMOUNT DUE : 8,319.08	Overdue Bill : 1

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

44228143242

1013253440
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4422814324-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-93-485-5	PREVIOUS BALANCE		4,855.07
Customer Information-----		CURRENT CHARGES	
Name : MANAYAGA,JERRY GAMBOA		Generation & Transmission	
Premise Address: BLDG. 04 UNITS 409 URBAN DECA HOMES		Generation Charge	5.5443/kWh 1,469.24
TISA,LABANGON CEBU CITY		Transmission Charge	0.5288/kWh 140.13
Billing Address: BLDG. 04 UNITS 409 URBAN DECA HOMES		System Loss Charge	0.8856/kWh 234.68
TISA,LABANGON CEBU CITY		Sub-Total	1,844.05
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 463.91
Meter No : MTR1153609 Pole No : 1539460		Supply Charge	0.4118/kWh 109.13
Serial No : 85055520 Multiplier : 1		Metering Charge	0.6989/kWh 185.21
Period To : 01-23-2018 Pres Rdg : 6134			5.00/month 5.00
Period From : 12-23-2017 Prev Rdg : 5869		Sub-Total	763.25
No of Days : 31 Diff Rdg : 265		Others	
Avg kWh/day : 8.55 Registered : 265		Subsidy on Lifeline Charge	0.1009/kWh 26.74
Conn Load : 1860 Billed kWh : 265		Senior Citizen Subsidy Charge	0.000178/kWh 0.05
To Our Valued Customers:		Surcharge	0.02 of 4,855.00 97.10
		Sub-Total	123.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	20.48
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	106.12
		Transmission	3.42
		System Loss	15.89
		Distribution	91.59
		Others	17.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.37
		Environmental Charge	0.0025/kWh 0.66
		NPC Stranded Contract Costs	0.1938/kWh 51.36
		NPC Stranded Debts	0.0265/kWh 7.02
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 48.50
		Sub-Total	403.73
		CURRENT BILL - JANUARY 2018	3,134.92
		TOTAL AMOUNT DUE	7,989.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 6, 2017 - 5,782.00	



Total Sales (VAT Inclusive)	3,134.92	
Less : VAT	234.34	
Amount Net of VAT	2,900.58	
Less: BIR 2306	97.65	
BIR 2307	55.03	VATable Sales 2,731.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 169.39
Amount Due	2,747.90	VAT Zero Rated Sales 0.00
Add : VAT	234.34	VAT Amount 234.34
TOTAL AMOUNT DUE	2,982.24	TOTAL SALES 3,134.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-93-485-5		Premise Address: BLDG. 04 UNITS 409 URBAN DECA HOMES TISA,LABANGON CEBU CITY	
Account ID : 4422814324-2		Billing Address: BLDG. 04 UNITS 409 URBAN DECA HOMES TISA,LABANGON CEBU CITY	
Customer Name : MANAYAGA,JERRY GAMBOA			
Meter Number : MTR1153609			
Period : Dec 2017		TOTAL AMOUNT DUE : 7,989.99	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

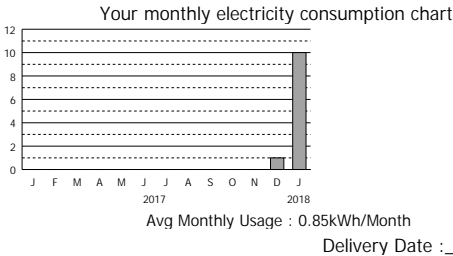
44228143242

BC17/226.9/0/0/10/01-24-2018/-1

94610721857

1013253557
Date : 01-24-2018
BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9461072185-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9461-07-218-5		PREVIOUS BALANCE		83.93	
Customer Information-----					
Name : CAGALAWAN,REYNOLD GERMAN		CURRENT CHARGES			
Premise Address: BLDG. 3 UNIT 411 URBAN DECA HOMES LABANGON,CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 3 UNIT 411 URBAN DECA HOMES LABANGON,CEBU CITY		Generation Charge		5.5443/kWh	55.44
TIN :		Transmission Charge		0.5288/kWh	5.29
Metering Information-----		System Loss Charge		0.8856/kWh	8.86
Meter No : MTR1193585 Pole No : 1539452		Sub-Total		69.59	
Serial No : 40139562 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 14		Distribution Charge		1.7506/kWh	17.51
Period From : 12-23-2017 Prev Rdg : 4		Supply Charge		0.4118/kWh	4.12
No of Days : 31 Diff Rdg : 10		Metering Charge		0.6989/kWh	6.99
Avg kWh/day : 0.32 Registered : 10		Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 10		Others		33.62	
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 98.21	- 98.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 84.00	1.68
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 96.53	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		0.05	
		Value Added Tax			
		Generation		4.01	
		Transmission		0.13	
		System Loss		0.60	
		Distribution		4.03	
		Others		- 7.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.83
		Sub-Total		6.49	
		CURRENT BILL - JANUARY 2018		13.17	
		TOTAL AMOUNT DUE		97.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 12, 2016 - 1,390.00			



Total Sales (VAT Inclusive)	13.17	
Less : VAT	0.81	
Amount Net of VAT	12.36	
Less: BIR 2306	0.34	
BIR 2307	0.13	VATable Sales 6.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.68
Amount Due	11.89	VAT Zero Rated Sales 0.00
Add : VAT	0.81	VAT Amount 0.81
TOTAL AMOUNT DUE	12.70	TOTAL SALES 13.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/10/01-24-2018/-1

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

Collection Ref. Code : 9461-07-218-5		Premise Address: BLDG. 3 UNIT 411 URBAN DECA HOMES LABANGON,CEBU CITY	
Account ID : 9461072185-7		Billing Address: BLDG. 3 UNIT 411 URBAN DECA HOMES LABANGON,CEBU CITY	
Customer Name : CAGALAWAN,REYNOLD GERMAN			
Meter Number : MTR1193585			
Period : Apr 2017 to Dec 2017		TOTAL AMOUNT DUE : 97.10	Overdue Bill : 9

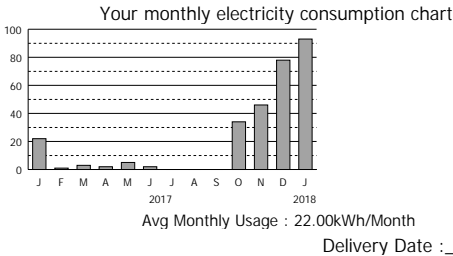
NOTICE OF DISCONNECTION

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

81830300380

1013252416
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8183030038-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-87-731-2		PREVIOUS BALANCE		755.49	
Customer Information-----					
Name : FERNAN, RONALD ACERO		CURRENT CHARGES			
Premise Address: BLDG. 09 UNIT 415 URBAN DECA HOMES TISA, LABANGON, CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 09 UNIT 415 URBAN DECA HOMES TISA, LABANGON, CEBU CITY		Generation Charge		5.5443/kWh	515.62
TIN :		Transmission Charge		0.5288/kWh	49.18
Metering Information-----		System Loss Charge		0.8856/kWh	82.36
Meter No : MTR1148861 Pole No : 1539491		Sub-Total			647.16
Serial No : 40098239 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 681		Distribution Charge		1.7506/kWh	162.81
Period From : 12-23-2017 Prev Rdg : 588		Supply Charge		0.4118/kWh	38.30
No of Days : 31 Diff Rdg : 93		Metering Charge		0.6989/kWh	65.00
Avg kWh/day : 3.00 Registered : 93				5.00/month	5.00
Conn Load : 1860 Billed kWh : 93		Sub-Total			271.11
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.05 of 918.27	- 45.91
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 755.50	15.11
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 30.80
Thank You.		Government Charges			
		Franchise Tax - Local			6.66
		Value Added Tax			
		Generation			37.24
		Transmission			1.20
		System Loss			5.57
		Distribution			32.53
		Others			- 1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.02
		Sub-Total			134.23
		CURRENT BILL - JANUARY 2018			1,021.70
		TOTAL AMOUNT DUE			1,777.19
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 29, 2017 - 327.31			



Total Sales (VAT Inclusive)	1,021.70	
Less : VAT	75.32	
Amount Net of VAT	946.38	
Less: BIR 2306	31.40	
BIR 2307	17.88	VATable Sales 887.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.91
Amount Due	897.10	VAT Zero Rated Sales 0.00
Add : VAT	75.32	VAT Amount 75.32
TOTAL AMOUNT DUE	972.42	TOTAL SALES 1,021.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

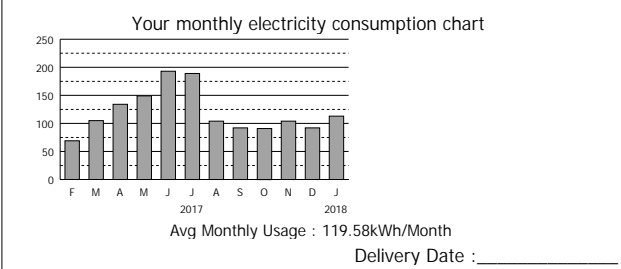
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-87-731-2		Premise Address: BLDG. 09 UNIT 415 URBAN DECA HOMES TISA, LABANGON, CEBU CITY	
Account ID : 8183030038-0		Billing Address: BLDG. 09 UNIT 415 URBAN DECA HOMES TISA, LABANGON, CEBU CITY	
Customer Name : FERNAN, RONALD ACERO			
Meter Number : MTR1148861			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,777.19	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

00117273284

1013251399
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0011727328-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 11-72-732-8		PREVIOUS BALANCE		1,240.32	
Customer Information-----					
Name : USMAN,RAYHANN NANAMAN		CURRENT CHARGES			
Premise Address: UNIT 121 BUILDING 01 URBAN DECA HOMES TISA LABANGON, CEBU CITY		Generation & Transmission			
Billing Address: UNIT 121 BUILDING 01 URBAN DECA HOMES TISA LABANGON, CEBU CITY		Generation Charge		5.5443/kWh	626.51
		Transmission Charge		0.5288/kWh	59.75
		System Loss Charge		0.8856/kWh	100.07
TIN : 259-511-111-000		Sub-Total			786.33
Metering Information-----		Distribution Charges			
Meter No : MTR1197263 Pole No : 1539436		Distribution Charge		1.7506/kWh	197.82
Serial No : 40143240 Multiplier : 1		Supply Charge		0.4118/kWh	46.53
Period To : 01-23-2018 Pres Rdg : 1438		Metering Charge		0.6989/kWh	78.98
Period From : 12-23-2017 Prev Rdg : 1325				5.00/month	5.00
No of Days : 31 Diff Rdg : 113		Sub-Total			328.33
Avg kWh/day : 3.65 Registered : 113		Others			
Conn Load : 1860 Billed kWh : 113		Subsidy on Lifeline Charge		0.1009/kWh	11.40
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 2,240.50	44.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			56.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			8.78
		Value Added Tax			
		Generation			45.26
		Transmission			1.46
		System Loss			6.77
		Distribution			39.40
		Others			7.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.68
		Sub-Total			172.96
		CURRENT BILL - JANUARY 2018			1,343.85
		TOTAL AMOUNT DUE			2,584.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 5, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,343.85
Less : VAT	100.69
Amount Net of VAT	1,243.16
Less: BIR 2306	41.96
BIR 2307	23.59
SC/PWD DISCOUNT	0.00
Amount Due	1,177.61
Add : VAT	100.69
TOTAL AMOUNT DUE	1,278.30
VATable Sales	1,170.89
VAT Exempt Sales	72.27
VAT Zero Rated Sales	0.00
VAT Amount	100.69
TOTAL SALES	1,343.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 11-72-732-8		Premise Address: UNIT 121 BUILDING 01 URBAN DECA HOMES TISA LABANGON, CEBU CITY	
Account ID : 0011727328-4		Billing Address: UNIT 121 BUILDING 01 URBAN DECA HOMES TISA LABANGON, CEBU CITY	
Customer Name : USMAN,RAYHANN NANAMAN			
Meter Number : MTR1197263			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,584.17	Overdue Bill : 1

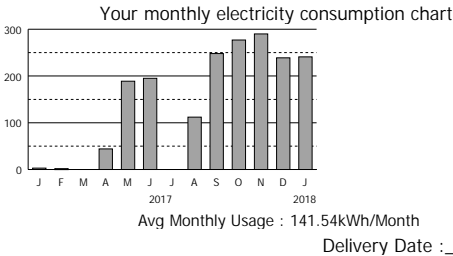
NOTICE OF DISCONNECTION

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

72991020941

1013252606
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7299102094-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 7299-10-209-4	PREVIOUS BALANCE		5,674.32
Customer Information-----		CURRENT CHARGES	
Name : GICALE,AIMEE ROXANNE PEPITO	Generation & Transmission		
Premise Address: BLDG 1 UNIT 108 URBAN DECA HOMES TISA, CEBU CITY	Generation Charge	5.5443/kWh	1,336.18
Billing Address: BLDG 1 UNIT 108 URBAN DECA HOMES TISA, CEBU CITY	Transmission Charge	0.5288/kWh	127.44
	System Loss Charge	0.8856/kWh	213.43
TIN :	Sub-Total		1,677.05
Metering Information-----	Distribution Charges		
Meter No : MTR1194706 Pole No : 1539436	Distribution Charge	1.7506/kWh	421.89
Serial No : 40140683 Multiplier : 1	Supply Charge	0.4118/kWh	99.24
Period To : 01-23-2018 Pres Rdg : 1846	Metering Charge	0.6989/kWh	168.43
Period From : 12-23-2017 Prev Rdg : 1605		5.00/month	5.00
No of Days : 31 Diff Rdg : 241	Sub-Total		694.56
Avg kWh/day : 7.77 Registered : 241	Others		
Conn Load : 1860 Billed kWh : 241	Subsidy on Lifeline Charge	0.1009/kWh	24.32
To Our Valued Customers:	Senior Citizen Subsidy Charge	0.000178/kWh	0.04
	Surcharge	0.02 of 5,674.50	113.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Sub-Total		137.85
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Government Charges		
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Franchise Tax - Local		18.82
Thank You.	Value Added Tax		
	Generation		96.50
	Transmission		3.11
	System Loss		14.44
	Distribution		83.35
	Others		18.80
	Universal Charge		
	Missionary Electrification	0.1561/kWh	37.62
	Environmental Charge	0.0025/kWh	0.60
	NPC Stranded Contract Costs	0.1938/kWh	46.71
	NPC Stranded Debts	0.0265/kWh	6.39
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
	Sub-Total		370.44
	CURRENT BILL - JANUARY 2018		2,879.90
	TOTAL AMOUNT DUE		8,554.22
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 4, 2017 - 3,500.00		



Total Sales (VAT Inclusive)	2,879.90	
Less : VAT	216.20	
Amount Net of VAT	2,663.70	
Less: BIR 2306	90.09	
BIR 2307	50.57	VATable Sales 2,509.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 154.24
Amount Due	2,523.04	VAT Zero Rated Sales 0.00
Add : VAT	216.20	VAT Amount 216.20
TOTAL AMOUNT DUE	2,739.24	TOTAL SALES 2,879.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

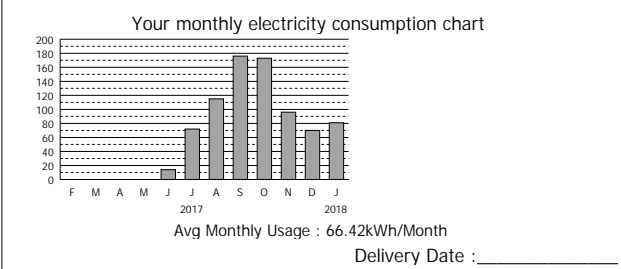
Collection Ref. Code : 7299-10-209-4		Premise Address: BLDG 1 UNIT 108 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 7299102094-1		Billing Address: BLDG 1 UNIT 108 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : GICALE,AIMEE ROXANNE PEPITO			
Meter Number : MTR1194706			
Period : Dec 2017		TOTAL AMOUNT DUE : 8,554.22	Overdue Bill : 1

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

82686342542

1013252724
Date : 01-24-2018
BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8268634254-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 8268-63-425-4	PREVIOUS BALANCE		1,091.65
Customer Information-----			
Name : LOZANO,HERMOGENES PADAYHAG	CURRENT CHARGES		
Premise Address: BLDG. 03 UNIT 315 URBAN DECA HOMES TISA,CEBU CITY	Generation & Transmission		
Billing Address: BLDG. 03 UNIT 315 URBAN DECA HOMES TISA,CEBU CITY	Generation Charge	5.5443/kWh	449.09
	Transmission Charge	0.5288/kWh	42.83
	System Loss Charge	0.8856/kWh	71.73
	Sub-Total		563.65
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	141.80
Meter No : MTR1205948 Pole No : 1539452	Supply Charge	0.4118/kWh	33.36
Serial No : 40150564 Multiplier : 1	Metering Charge	0.6989/kWh	56.61
Period To : 01-23-2018 Pres Rdg : 800		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 719	Sub-Total		236.77
No of Days : 31 Diff Rdg : 81	Others		
Avg kWh/day : 2.61 Registered : 81	Subsidy on Lifeline Discount	-0.1 of 800.42	- 80.04
Conn Load : 1860 Billed kWh : 81	Surcharge	0.02 of 1,757.50	35.15
To Our Valued Customers:	Sub-Total		- 44.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		5.67
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		32.44
	Transmission		1.05
	System Loss		4.85
	Distribution		28.41
	Others		- 1.78
	Universal Charge		
	Missionary Electrification	0.1561/kWh	12.65
	Environmental Charge	0.0025/kWh	0.20
	NPC Stranded Contract Costs	0.1938/kWh	15.70
	NPC Stranded Debts	0.0265/kWh	2.15
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
	Sub-Total		116.16
	CURRENT BILL - JANUARY 2018		871.69
	TOTAL AMOUNT DUE		1,963.34
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JANUARY 17, 2018 - 666.00		



Total Sales (VAT Inclusive)	871.69	
Less : VAT	64.97	
Amount Net of VAT	806.72	
Less: BIR 2306	27.08	
BIR 2307	15.22	VATable Sales 755.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.19
Amount Due	764.42	VAT Zero Rated Sales 0.00
Add : VAT	64.97	VAT Amount 64.97
TOTAL AMOUNT DUE	829.39	TOTAL SALES 871.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 8268-63-425-4		Premise Address: BLDG. 03 UNIT 315 URBAN DECA HOMES TISA,CEBU CITY	
Account ID : 8268634254-2		Billing Address: BLDG. 03 UNIT 315 URBAN DECA HOMES TISA,CEBU CITY	
Customer Name : LOZANO,HERMOGENES PADAYHAG			
Meter Number : MTR1205948			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,963.34	Overdue Bill : 1

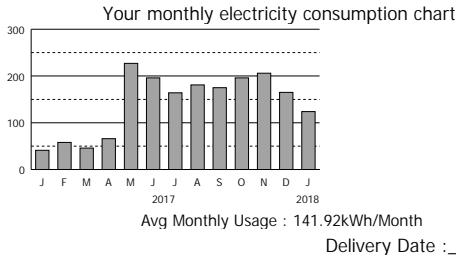
NOTICE OF DISCONNECTION

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

00826990764

1013251905
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0082699076-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-57-437-9		PREVIOUS BALANCE	1,873.50
Customer Information-----			
Name : WAMINAL,ROBINSON CABUNGCAL		CURRENT CHARGES	
Premise Address: BLDG. 10 UNIT 413 URBAN DECA HOMES TISA,LABANGON		Generation & Transmission	
Billing Address: BLDG. 10 UNIT 413 URBAN DECA HOMES TISA,LABANGON		Generation Charge	5.5443/kWh 687.49
TIN :		Transmission Charge	0.5288/kWh 65.57
Metering Information-----		System Loss Charge	0.8856/kWh 109.81
Meter No : MTR1173064	Pole No : 1539491	Sub-Total	862.87
Serial No : 85053955	Multiplier : 1	Distribution Charges	
Period To : 01-23-2018	Pres Rdg : 2539	Distribution Charge	1.7506/kWh 217.07
Period From : 12-23-2017	Prev Rdg : 2415	Supply Charge	0.4118/kWh 51.06
No of Days : 31	Diff Rdg : 124	Metering Charge	0.6989/kWh 86.66
Avg kWh/day : 4.00	Registered : 124		5.00/month 5.00
Conn Load : 1860	Billed kWh : 124	Sub-Total	359.79
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge	0.1009/kWh 12.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge	0.000178/kWh 0.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge	0.02 of 1,873.50 37.47
Thank You.		Sub-Total	50.00
		Government Charges	
		Franchise Tax - Local	9.54
		Value Added Tax	
		Generation	49.65
		Transmission	1.60
		System Loss	7.44
		Distribution	43.17
		Others	7.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.35
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.03
		NPC Stranded Debts	0.0265/kWh 3.29
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.69
		Sub-Total	188.21
		CURRENT BILL - JANUARY 2018	1,460.87
		TOTAL AMOUNT DUE	3,334.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 6, 2017 - 4,795.00	



Total Sales (VAT Inclusive)	1,460.87	
Less : VAT	109.00	
Amount Net of VAT	1,351.87	
Less: BIR 2306	45.43	
BIR 2307	25.64	VATable Sales 1,272.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.21
Amount Due	1,280.80	VAT Zero Rated Sales 0.00
Add : VAT	109.00	VAT Amount 109.00
TOTAL AMOUNT DUE	1,389.80	TOTAL SALES 1,460.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-57-437-9		Premise Address: BLDG. 10 UNIT 413 URBAN DECA HOMES TISA,LABANGON	
Account ID : 0082699076-4		Billing Address: BLDG. 10 UNIT 413 URBAN DECA HOMES TISA,LABANGON	
Customer Name : WAMINAL,ROBINSON CABUNGCAL			
Meter Number : MTR1173064			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,334.37	Overdue Bill : 1

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

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

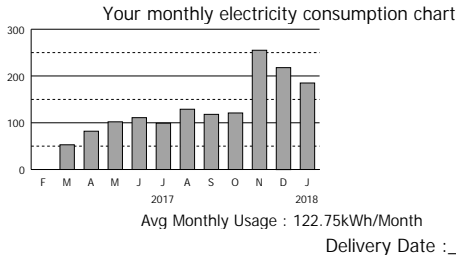
00826990764

BC17/226.9/0/0/10/01-24-2018/-1

01350940118

1013252117
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0135094011-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 135-09-401-1				PREVIOUS BALANCE		2,577.41	
Customer Information-----				CURRENT CHARGES			
Name : TENORIO,MARY SHAYNE PITOGO				Generation & Transmission			
Premise Address: BLDG. 4 UNIT 222 URBAN DECA HOMES TISA, LABANGON, CEBU CITY				Generation Charge		5.5443/kWh	1,025.70
Billing Address: BLDG. 4 UNIT 222 URBAN DECA HOMES TISA, LABANGON, CEBU CITY				Transmission Charge		0.5288/kWh	97.83
				System Loss Charge		0.8856/kWh	163.84
TIN :				Sub-Total		1,287.37	
Metering Information-----				Distribution Charges			
Meter No : MTR1200601		Pole No : 1539460		Distribution Charge		1.7506/kWh	323.86
Serial No : 40146578		Multiplier : 1		Supply Charge		0.4118/kWh	76.18
Period To : 01-23-2018		Pres Rdg : 1476		Metering Charge		0.6989/kWh	129.30
Period From : 12-23-2017		Prev Rdg : 1291		5.00/month		5.00	
No of Days : 31		Diff Rdg : 185		Sub-Total		534.34	
Avg kWh/day : 5.97		Registered : 185		Others			
Conn Load : 1860		Billed kWh : 185		Subsidy on Lifeline Charge		0.1009/kWh	18.67
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000178/kWh	0.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 5,577.50	111.55
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		130.25	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
Thank You.				Franchise Tax - Local		14.64	
				Value Added Tax			
				Generation		74.08	
				Transmission		2.39	
				System Loss		11.09	
				Distribution		64.12	
				Others		17.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.88
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.85
				NPC Stranded Debts		0.0265/kWh	4.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.86
				Sub-Total		287.66	
				CURRENT BILL - JANUARY 2018		2,239.62	
				TOTAL AMOUNT DUE		4,817.03	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 14, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,239.62	
Less : VAT	169.07	
Amount Net of VAT	2,070.55	
Less: BIR 2306	70.45	
BIR 2307	39.33	VATable Sales 1,951.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.59
Amount Due	1,960.77	VAT Zero Rated Sales 0.00
Add : VAT	169.07	VAT Amount 169.07
TOTAL AMOUNT DUE	2,129.84	TOTAL SALES 2,239.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 135-09-401-1		Premise Address: BLDG. 4 UNIT 222 URBAN DECA HOMES TISA, LABANGON, CEBU CITY	
Account ID : 0135094011-8		Billing Address: BLDG. 4 UNIT 222 URBAN DECA HOMES TISA, LABANGON, CEBU CITY	
Customer Name : TENORIO,MARY SHAYNE PITOGO			
Meter Number : MTR1200601			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,817.03	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

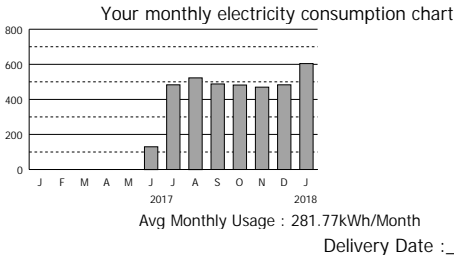
Bill ID 016786791365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01639724739

1013252232
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0163972473-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-98-308-2		PREVIOUS BALANCE	5,601.46
Customer Information-----			
Name : THOMPSON,MARICHIN MONTEJO		CURRENT CHARGES	
Premise Address: BLDG 9 UNIT 214 URBAN DECA HOMES TISA,CEBU CITY		Generation & Transmission	
Billing Address: BLDG 9 UNIT 214 URBAN DECA HOMES TISA,CEBU CITY		Generation Charge	5.5443/kWh 3,348.76
		Transmission Charge	0.5288/kWh 319.40
		System Loss Charge	0.8856/kWh 534.90
		Sub-Total	4,203.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,057.36
Meter No : MTR1156025	Pole No : 1539491	Supply Charge	0.4118/kWh 248.73
Serial No : 85019893	Multiplier : 1	Metering Charge	0.6989/kWh 422.14
Period To : 01-23-2018	Pres Rdg : 3666		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 3062	Sub-Total	1,733.23
No of Days : 32	Diff Rdg : 604	Others	
Avg kWh/day : 18.88	Registered : 604	Subsidy on Lifeline Charge	0.1009/kWh 60.94
Conn Load : 1860	Billed kWh : 604	Senior Citizen Subsidy Charge	0.000178/kWh 0.11
To Our Valued Customers:		Surcharge	0.02 of 5,601.50 112.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	173.08
		Government Charges	
		Franchise Tax - Local	45.82
Thank You.		Value Added Tax	
		Generation	241.89
		Transmission	7.79
		System Loss	36.19
		Distribution	207.99
		Others	26.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 94.29
		Environmental Charge	0.0025/kWh 1.51
		NPC Stranded Contract Costs	0.1938/kWh 117.06
		NPC Stranded Debts	0.0265/kWh 16.01
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 110.53
		Sub-Total	905.35
		CURRENT BILL - JANUARY 2018	7,014.72
		TOTAL AMOUNT DUE	12,616.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 2, 2018 - 5,470.00	



Total Sales (VAT Inclusive)	7,014.72	
Less : VAT	520.13	
Amount Net of VAT	6,494.59	
Less: BIR 2306	216.73	
BIR 2307	123.10	VATable Sales 6,109.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 385.22
Amount Due	6,154.76	VAT Zero Rated Sales 0.00
Add : VAT	520.13	VAT Amount 520.13
TOTAL AMOUNT DUE	6,674.89	TOTAL SALES 7,014.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-98-308-2		Premise Address: BLDG 9 UNIT 214 URBAN DECA HOMES TISA,CEBU CITY	
Account ID : 0163972473-9		Billing Address: BLDG 9 UNIT 214 URBAN DECA HOMES TISA,CEBU CITY	
Customer Name : THOMPSON,MARICHIN MONTEJO			
Meter Number : MTR1156025			
Period : Dec 2017		TOTAL AMOUNT DUE : 12,616.18	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

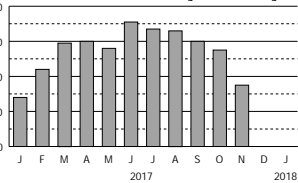
Bill ID 017811590200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01703201259

1013252270
Date : 01-24-2018
BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0170320125-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 170-32-012-5	PREVIOUS BALANCE		221.94
Customer Information-----		CURRENT CHARGES	
Name : CORONADO,JHUNA LAPINA		Generation & Transmission	
Premise Address: BLDG. 03 UNIT 117 URBAN DECA HOMES TISA,CEBU		Distribution Charges	
Billing Address: BLDG. 03 UNIT 117 URBAN DECA HOMES TISA,CEBU		Metering Charge	5.00/month 5.00
		Sub-Total	5.00
		Others	
		Surcharge	0.02 of 222.00 4.44
		Sub-Total	4.44
		Government Charges	
		Franchise Tax - Local	0.07
		Value Added Tax	
		Distribution	0.60
		Others	0.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		NPC Stranded Debts	0.0265/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.00
		Sub-Total	1.21
		CURRENT BILL - JANUARY 2018	10.65
		TOTAL AMOUNT DUE	232.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 30, 2017 - 945.00	
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			

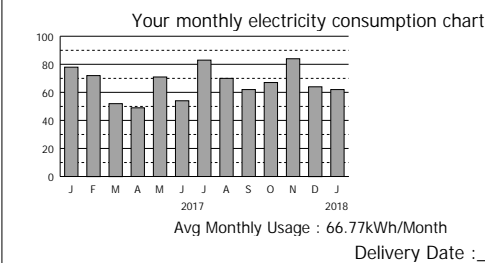
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	10.65
		Less : VAT	1.14
Avg Monthly Usage : 46.23kWh/Month		Amount Net of VAT	9.51
Delivery Date : _____		Less: BIR 2306	0.48
		BIR 2307	0.19
		SC/PWD DISCOUNT	0.00
		Amount Due	8.84
		Add : VAT	1.14
		TOTAL AMOUNT DUE	9.98
TOTAL SALES			10.65
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC17/226.9/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 170-32-012-5		Premise Address: BLDG. 03 UNIT 117 URBAN DECA HOMES TISA,CEBU	Bill ID. : 017811590200
Account ID : 0170320125-9		Billing Address: BLDG. 03 UNIT 117 URBAN DECA HOMES TISA,CEBU	
Customer Name : CORONADO,JHUNA LAPINA			
Meter Number : MTR1191811			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 232.59	Overdue Bill : 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

83210718835

1013252881
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8321071883-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-20-749-7		PREVIOUS BALANCE		585.42	
Customer Information-----					
Name : REPOSO,DONNA ROSE BABON		CURRENT CHARGES			
Premise Address: BLDG 4 UNIT 208 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Generation & Transmission			
Billing Address: BLDG 4 UNIT 208 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Generation Charge		5.5443/kWh	343.75
TIN :		Transmission Charge		0.5288/kWh	32.79
Metering Information-----		System Loss Charge		0.8856/kWh	54.91
Meter No : MTR1161763 Pole No : 1539460		Sub-Total		431.45	
Serial No : 133484172 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 1383		Distribution Charge		1.7506/kWh	108.54
Period From : 12-23-2017 Prev Rdg : 1321		Supply Charge		0.4118/kWh	25.53
No of Days : 31 Diff Rdg : 62		Metering Charge		0.6989/kWh	43.33
Avg kWh/day : 2.00 Registered : 62		5.00/month		5.00	
Conn Load : 1860 Billed kWh : 62		Sub-Total		182.40	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.2 of 613.85	- 122.77
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 585.50	11.71
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		- 111.06	
Thank You.		Government Charges			
		Franchise Tax - Local		3.77	
		Value Added Tax			
		Generation		24.83	
		Transmission		0.80	
		System Loss		3.72	
		Distribution		21.89	
		Others		- 8.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
		Sub-Total		81.47	
		CURRENT BILL - JANUARY 2018			
		584.26			
		TOTAL AMOUNT DUE			
		1,169.68			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 2, 2017 - 870.26			



Total Sales (VAT Inclusive)	584.26	
Less : VAT	42.85	
Amount Net of VAT	541.41	
Less: BIR 2306	17.87	
BIR 2307	10.13	VATable Sales 502.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.62
Amount Due	513.41	VAT Zero Rated Sales 0.00
Add : VAT	42.85	VAT Amount 42.85
TOTAL AMOUNT DUE	556.26	TOTAL SALES 584.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1865-20-749-7		Premise Address: BLDG 4 UNIT 208 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Account ID : 8321071883-5		Billing Address: BLDG 4 UNIT 208 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Customer Name : REPOSO,DONNA ROSE BABON			
Meter Number : MTR1161763			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,169.68	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

Bill ID 833512507757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83359540057

1013252927
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8335954005-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-52-755-9	PREVIOUS BALANCE		6,998.39
Customer Information-----			
Name : REYES,MARIA KRISTINA MOLO	CURRENT CHARGES		
Premise Address: BLDG 10 UNIT 202 URBAN DECA HOMES TISA, CEBU CITY	Generation & Transmission		
Billing Address: BLDG 10 UNIT 202 URBAN DECA HOMES TISA, CEBU CITY	Generation Charge	5.5443/kWh	1,108.86
	Transmission Charge	0.5288/kWh	105.76
	System Loss Charge	0.8856/kWh	177.12
	Sub-Total		1,391.74
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	350.12
Meter No : MTR1218996 Pole No : 1539491	Supply Charge	0.4118/kWh	82.36
Serial No : 85123445 Multiplier : 1	Metering Charge	0.6989/kWh	139.78
Period To : 01-23-2018 Pres Rdg : 1803		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 1603	Sub-Total		577.26
No of Days : 31 Diff Rdg : 200	Others		
Avg kWh/day : 6.45 Registered : 200	Subsidy on Lifeline Charge	0.1009/kWh	20.18
Conn Load : 1860 Billed kWh : 200	Senior Citizen Subsidy Charge	0.000178/kWh	0.04
To Our Valued Customers:	Surcharge	0.02 of 7,010.50	140.21
	Sub-Total		160.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		15.97
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		80.10
	Transmission		2.58
	System Loss		11.99
	Distribution		69.27
	Others		21.17
	Universal Charge		
	Missionary Electrification	0.1561/kWh	31.22
	Environmental Charge	0.0025/kWh	0.50
	NPC Stranded Contract Costs	0.1938/kWh	38.76
	NPC Stranded Debts	0.0265/kWh	5.30
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
	Sub-Total		313.46
	CURRENT BILL - JANUARY 2018		2,442.89
	TOTAL AMOUNT DUE		9,441.28
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 3, 2017 - 3,650.00		



Total Sales (VAT Inclusive)	2,442.89	
Less : VAT	185.11	
Amount Net of VAT	2,257.78	
Less: BIR 2306	77.14	
BIR 2307	42.91	VATable Sales 2,129.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.35
Amount Due	2,137.73	VAT Zero Rated Sales 0.00
Add : VAT	185.11	VAT Amount 185.11
TOTAL AMOUNT DUE	2,322.84	TOTAL SALES 2,442.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

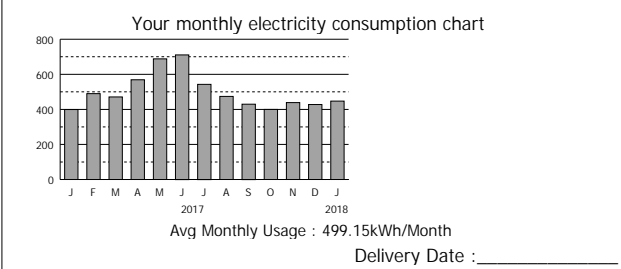
Collection Ref. Code : 1863-52-755-9		Premise Address: BLDG 10 UNIT 202 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 8335954005-7		Billing Address: BLDG 10 UNIT 202 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : REYES,MARIA KRISTINA MOLO			
Meter Number : MTR1218996			
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 9,441.28	Overdue Bill : 3

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

83543678565

1013252973
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8354367856-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-16-980-3		PREVIOUS BALANCE		4,132.60	
Customer Information-----					
Name : PANUGALINOG,JOEL LAPINID		CURRENT CHARGES			
Premise Address: BUILDING 04 UNIT 117 URBAN DECA HOMES TISA, LABANGON		Generation & Transmission			
Billing Address: BUILDING 04 UNIT 117 URBAN DECA HOMES TISA, LABANGON		Generation Charge		5.5443/kWh	2,478.30
TIN :		Transmission Charge		0.5288/kWh	236.37
Metering Information-----		System Loss Charge		0.8856/kWh	395.86
Meter No : MTR1157250 Pole No : 1539460		Sub-Total			3,110.53
Serial No : 133493649 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 8382		Distribution Charge		1.7506/kWh	782.52
Period From : 12-23-2017 Prev Rdg : 7935		Supply Charge		0.4118/kWh	184.07
No of Days : 31 Diff Rdg : 447		Metering Charge		0.6989/kWh	312.41
Avg kWh/day : 14.42 Registered : 447				5.00/month	5.00
Conn Load : 1860 Billed kWh : 447		Sub-Total			1,284.00
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	45.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 4,132.50	82.65
Thank You.		Sub-Total			127.83
		Government Charges			
		Franchise Tax - Local			33.92
		Value Added Tax			
		Generation			179.02
		Transmission			5.77
		System Loss			26.78
		Distribution			154.08
		Others			19.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	69.78
		Environmental Charge		0.0025/kWh	1.12
		NPC Stranded Contract Costs		0.1938/kWh	86.63
		NPC Stranded Debts		0.0265/kWh	11.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	81.80
		Sub-Total			670.16
		CURRENT BILL - JANUARY 2018			
		5,192.52			
		TOTAL AMOUNT DUE			
		9,325.12			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2017 - 6,000.00			



Total Sales (VAT Inclusive)	5,192.52	
Less : VAT	385.06	
Amount Net of VAT	4,807.46	
Less: BIR 2306	160.46	
BIR 2307	91.13	VATable Sales 4,522.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 285.10
Amount Due	4,555.87	VAT Zero Rated Sales 0.00
Add : VAT	385.06	VAT Amount 385.06
TOTAL AMOUNT DUE	4,940.93	TOTAL SALES 5,192.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1865-16-980-3		Premise Address: BUILDING 04 UNIT 117 URBAN DECA HOMES TISA, LABANGON	
Account ID : 8354367856-5		Billing Address: BUILDING 04 UNIT 117 URBAN DECA HOMES TISA, LABANGON	
Customer Name : PANUGALINOG,JOEL LAPINID			
Meter Number : MTR1157250			
Period : Dec 2017		TOTAL AMOUNT DUE : 9,325.12	Overdue Bill : 1

NOTICE OF DISCONNECTION

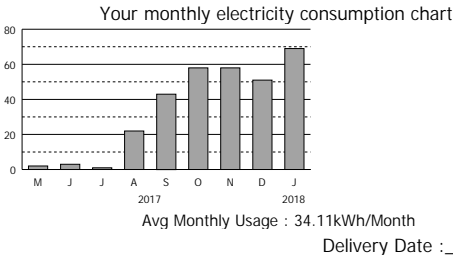
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

73964839663

1013253074
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7396483966-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7396-48-396-6				PREVIOUS BALANCE		124.19	
Customer Information-----				CURRENT CHARGES			
Name : OPORTO,GERALD GARADO				Generation & Transmission			
Premise Address: BUILDING 02 UNIT 307 URBAN DECA HOMES TISA,CEBU CITY				Generation Charge		5.5443/kWh 382.56	
Billing Address: BUILDING 02 UNIT 307 URBAN DECA HOMES TISA,CEBU CITY				Transmission Charge		0.5288/kWh 36.49	
TIN :				System Loss Charge		0.8856/kWh 61.11	
Metering Information-----				Sub-Total		480.16	
Meter No : MTR1212442 Pole No : 1539436				Distribution Charges			
Serial No : 85040587 Multiplier : 1				Distribution Charge		1.7506/kWh 120.79	
Period To : 01-23-2018 Pres Rdg : 310				Supply Charge		0.4118/kWh 28.41	
Period From : 12-23-2017 Prev Rdg : 241				Metering Charge		0.6989/kWh 48.22	
No of Days : 31 Diff Rdg : 69				Sub-Total		5.00/month 202.42	
Avg kWh/day : 2.23 Registered : 69				Others			
Conn Load : 1860 Billed kWh : 69				Subsidy on Lifeline Discount		-0.2 of 682.58 - 136.52	
To Our Valued Customers:				Surcharge		0.02 of 124.00 2.48	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 134.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		4.11	
Thank You.				Value Added Tax			
				Generation		27.63	
				Transmission		0.89	
				System Loss		4.14	
				Distribution		24.29	
				Others		- 10.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 10.77	
				Environmental Charge		0.0025/kWh 0.17	
				NPC Stranded Contract Costs		0.1938/kWh 13.37	
				NPC Stranded Debts		0.0265/kWh 1.83	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 12.63	
				Sub-Total		89.23	
				CURRENT BILL - JANUARY 2018		637.77	
				TOTAL AMOUNT DUE		761.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 8, 2017 - 475.00			



Total Sales (VAT Inclusive)	637.77	
Less : VAT	46.35	
Amount Net of VAT	591.42	
Less: BIR 2306	19.33	
BIR 2307	11.05	VATable Sales 548.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.88
Amount Due	561.04	VAT Zero Rated Sales 0.00
Add : VAT	46.35	VAT Amount 46.35
TOTAL AMOUNT DUE	607.39	TOTAL SALES 637.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 7396-48-396-6		Premise Address: BUILDING 02 UNIT 307 URBAN DECA HOMES TISA,CEBU CITY	
Account ID : 7396483966-3		Billing Address: BUILDING 02 UNIT 307 URBAN DECA HOMES TISA,CEBU CITY	
Customer Name : OPORTO,GERALD GARADO			
Meter Number : MTR1212442			
Period : Dec 2017		TOTAL AMOUNT DUE : 761.96	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

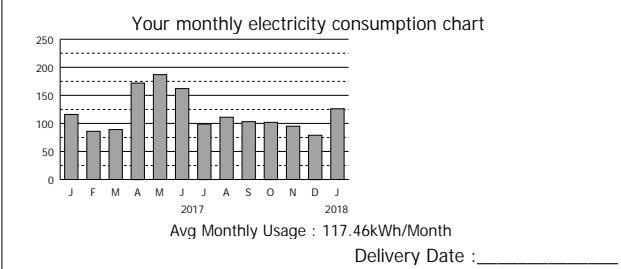
Bill ID 740782747723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74066280327

1013253111
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7406628032-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-52-938-1		PREVIOUS BALANCE		788.19	
Customer Information-----					
Name : TINGAL,LEONEIL CANETE		CURRENT CHARGES			
Premise Address: BLDG. 09 UNIT 411 URBAN DECA HOMES TISA, LABANGON,CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 09 UNIT 411 URBAN DECA HOMES TISA, LABANGON,CEBU CITY		Generation Charge		5.5443/kWh	698.58
		Transmission Charge		0.5288/kWh	66.63
		System Loss Charge		0.8856/kWh	111.59
TIN :		Sub-Total			876.80
Metering Information-----		Distribution Charges			
Meter No : MTR1138105 Pole No : 1539491		Distribution Charge		1.7506/kWh	220.58
Serial No : 40093670 Multiplier : 1		Supply Charge		0.4118/kWh	51.89
Period To : 01-23-2018 Pres Rdg : 2768		Metering Charge		0.6989/kWh	88.06
Period From : 12-23-2017 Prev Rdg : 2642				5.00/month	5.00
No of Days : 31 Diff Rdg : 126		Sub-Total			365.53
Avg kWh/day : 4.07 Registered : 126		Others			
Conn Load : 1860 Billed kWh : 126		Subsidy on Lifeline Charge		0.1009/kWh	12.71
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 788.00	15.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			28.49
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			9.53
		Value Added Tax			
		Generation			50.47
		Transmission			1.62
		System Loss			7.55
		Distribution			43.86
		Others			4.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.06
		Sub-Total			188.39
		CURRENT BILL - JANUARY 2018			1,459.21
		TOTAL AMOUNT DUE			2,247.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 1,064.00			



Total Sales (VAT Inclusive)	1,459.21	
Less : VAT	108.06	
Amount Net of VAT	1,351.15	
Less: BIR 2306	45.03	
BIR 2307	25.61	VATable Sales 1,270.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.33
Amount Due	1,280.51	VAT Zero Rated Sales 0.00
Add : VAT	108.06	VAT Amount 108.06
TOTAL AMOUNT DUE	1,388.57	TOTAL SALES 1,459.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-52-938-1		Premise Address: BLDG. 09 UNIT 411 URBAN DECA HOMES TISA, LABANGON,CEBU CITY	
Account ID : 7406628032-7		Billing Address: BLDG. 09 UNIT 411 URBAN DECA HOMES TISA, LABANGON,CEBU CITY	
Customer Name : TINGAL,LEONEIL CANETE			
Meter Number : MTR1138105			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,247.40	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

Bill ID 032479130810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03259220774

1013252983
Date : 01-24-2018
BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0325922077-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 325-92-207-7				PREVIOUS BALANCE		724.96	
Customer Information-----				CURRENT CHARGES			
Name : EDWARDS,HAZEL OSMIL				Generation & Transmission			
Premise Address: BLDG.03 UNIT 206 URBAN DECA HOMES TISA, CEBU CTIY				Distribution Charges			
Billing Address: BLDG.03 UNIT 206 URBAN DECA HOMES TISA, CEBU CTIY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 725.00	14.50
				Sub-Total			14.50
Meter No : MTR1187905 Pole No : 1539452				Government Charges			
Serial No : 40133882 Multiplier : 1				Franchise Tax - Local			0.15
Period To : 01-23-2018 Pres Rdg : 1120				Value Added Tax			
Period From : 12-23-2017 Prev Rdg : 1120				Distribution			0.60
No of Days : 31 Diff Rdg : 0				Others			1.76
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 1860 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To Our Valued Customers:				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			2.51
				CURRENT BILL - JANUARY 2018			22.01
				TOTAL AMOUNT DUE			746.97
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 4, 2017 - 701.00			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							

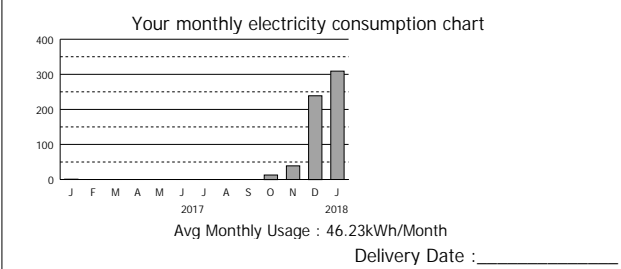
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		22.01	
<p>Avg Monthly Usage : 70.00kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		2.36	
		Amount Net of VAT		19.65	
		Less: BIR 2306		0.98	
		BIR 2307		0.39	
		SC/PWD DISCOUNT		0.00	
		Amount Due		18.28	
		Add : VAT		2.36	
		TOTAL AMOUNT DUE		20.64	
		TOTAL SALES		22.01	
		THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Collection Ref. Code : 325-92-207-7			Premise Address: BLDG.03 UNIT 206 URBAN DECA HOMES TISA, CEBU CTIY		
Account ID : 0325922077-4			Billing Address: BLDG.03 UNIT 206 URBAN DECA HOMES TISA, CEBU CTIY		
Customer Name : EDWARDS,HAZEL OSMIL					
Meter Number : MTR1187905					
Period : Sep 2017 to Dec 2017			TOTAL AMOUNT DUE : 746.97		Overdue Bill : 4
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

03891916508

1013253167
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0389191650-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 389-19-165-0		PREVIOUS BALANCE	2,713.30
Customer Information-----		CURRENT CHARGES	
Name : ACUNA,ALDRIN ABELLANEDA		Generation & Transmission	
Premise Address: BLDG 04 UNIT 101 URBAN DECA HOMES TISA		Generation Charge	5.5443/kWh 1,713.19
LABANGON, CEBU CITY		Transmission Charge	0.5288/kWh 163.40
Billing Address: BLDG 04 UNIT 101 URBAN DECA HOMES TISA		System Loss Charge	0.8856/kWh 273.65
LABANGON, CEBU CITY		Sub-Total	2,150.24
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 540.94
Meter No : MTR1196115	Pole No : 1539460	Supply Charge	0.4118/kWh 127.25
Serial No : 40142092	Multiplier : 1	Metering Charge	0.6989/kWh 215.96
Period To : 01-23-2018	Pres Rdg : 608		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 299	Sub-Total	889.15
No of Days : 31	Diff Rdg : 309	Others	
Avg kWh/day : 9.97	Registered : 309	Subsidy on Lifeline Charge	0.1009/kWh 31.18
Conn Load : 1860	Billed kWh : 309	Senior Citizen Subsidy Charge	0.000178/kWh 0.06
To Our Valued Customers:		Surcharge	0.02 of 2,713.50 54.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	85.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	23.44
Thank You.		Value Added Tax	
		Generation	123.76
		Transmission	3.98
		System Loss	18.52
		Distribution	106.70
		Others	13.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 48.24
		Environmental Charge	0.0025/kWh 0.77
		NPC Stranded Contract Costs	0.1938/kWh 59.88
		NPC Stranded Debts	0.0265/kWh 8.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 56.55
		Sub-Total	463.10
		CURRENT BILL - JANUARY 2018	3,588.00
		TOTAL AMOUNT DUE	6,301.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 1, 2017 - 303.00	



Total Sales (VAT Inclusive)	3,588.00	
Less : VAT	266.03	
Amount Net of VAT	3,321.97	
Less: BIR 2306	110.84	
BIR 2307	62.97	VATable Sales 3,124.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 197.07
Amount Due	3,148.16	VAT Zero Rated Sales 0.00
Add : VAT	266.03	VAT Amount 266.03
TOTAL AMOUNT DUE	3,414.19	TOTAL SALES 3,588.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 389-19-165-0		Premise Address: BLDG 04 UNIT 101 URBAN DECA HOMES TISA LABANGON, CEBU CITY	
Account ID : 0389191650-8		Billing Address: BLDG 04 UNIT 101 URBAN DECA HOMES TISA LABANGON, CEBU CITY	
Customer Name : ACUNA,ALDRIN ABELLANEDA			
Meter Number : MTR1196115			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,301.30	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

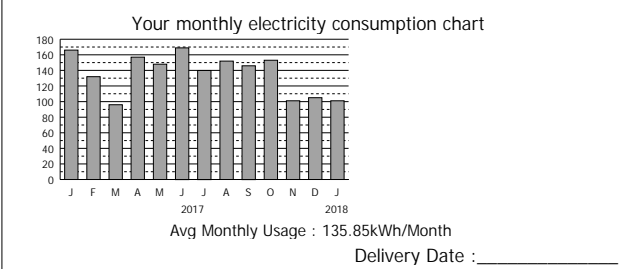
Bill ID 849262189093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84969277304

1013253667
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8496927730-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-52-953-5		PREVIOUS BALANCE		1,222.30	
Customer Information-----					
Name : ORTEGA,EDNA COVERO		CURRENT CHARGES			
Premise Address: BLDG.09 UNIT 402 URBAN DECA HOMES TISA,CEBU CITY		Generation & Transmission			
Billing Address: BLDG.09 UNIT 402 URBAN DECA HOMES TISA,CEBU CITY		Generation Charge		5.5443/kWh	559.97
		Transmission Charge		0.5288/kWh	53.41
		System Loss Charge		0.8856/kWh	89.45
		Sub-Total			702.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : MTR1138103	Pole No : 1539491	Supply Charge		0.4118/kWh	41.59
Serial No : 40093855	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 01-23-2018	Pres Rdg : 3792			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 3691	Sub-Total			293.99
No of Days : 31	Diff Rdg : 101	Others			
Avg kWh/day : 3.26	Registered : 101	Subsidy on Lifeline Charge		0.1009/kWh	10.19
Conn Load : 1860	Billed kWh : 101	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,222.50	24.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			34.66
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			7.74
Thank You.		Value Added Tax			
		Generation			40.44
		Transmission			1.30
		System Loss			6.05
		Distribution			35.28
		Others			5.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.48
		Sub-Total			152.65
		CURRENT BILL - JANUARY 2018			1,184.13
		TOTAL AMOUNT DUE			2,406.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2017 - 1,208.52			



Total Sales (VAT Inclusive)	1,184.13	
Less : VAT	88.16	
Amount Net of VAT	1,095.97	
Less: BIR 2306	36.72	
BIR 2307	20.78	VATable Sales 1,031.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.49
Amount Due	1,038.47	VAT Zero Rated Sales 0.00
Add : VAT	88.16	VAT Amount 88.16
TOTAL AMOUNT DUE	1,126.63	TOTAL SALES 1,184.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-52-953-5		Premise Address: BLDG.09 UNIT 402 URBAN DECA HOMES TISA,CEBU CITY	
Account ID : 8496927730-4		Billing Address: BLDG.09 UNIT 402 URBAN DECA HOMES TISA,CEBU CITY	
Customer Name : ORTEGA,EDNA COVERO			
Meter Number : MTR1138103			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,406.43	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

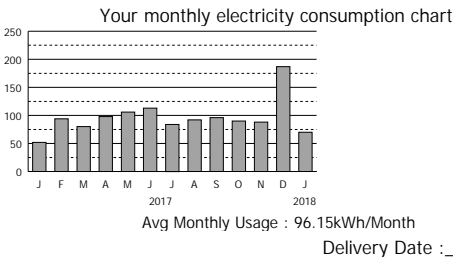
Bill ID 307006057393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30727070887

1013251737
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3072707088-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-43-872-6		PREVIOUS BALANCE		2,125.82	
Customer Information-----					
Name : GONZALES,LUVELIN CONCON		CURRENT CHARGES			
Premise Address: BLDG,10 UNIT 106 URBAN DECA HOMES TISA,LABANGON		Generation & Transmission			
Billing Address: BLDG,10 UNIT 106 URBAN DECA HOMES TISA,LABANGON		Generation Charge		5.5443/kWh	388.10
		Transmission Charge		0.5288/kWh	37.02
		System Loss Charge		0.8856/kWh	61.99
		Sub-Total			487.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1135369 Pole No : 1539491		Supply Charge		0.4118/kWh	28.83
Serial No : 85022470 Multiplier : 1		Metering Charge		0.6989/kWh	48.92
Period To : 01-23-2018 Pres Rdg : 2680				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 2610		Sub-Total			205.29
No of Days : 31 Diff Rdg : 70		Others			
Avg kWh/day : 2.26 Registered : 70		Subsidy on Lifeline Discount		-0.2 of 692.40	- 138.48
Conn Load : 1860 Billed kWh : 70		Surcharge		0.02 of 2,126.00	42.52
To Our Valued Customers:		Sub-Total			- 95.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.47
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			28.03
		Transmission			0.90
		System Loss			4.19
		Distribution			24.63
		Others			- 5.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.81
		Sub-Total			95.66
		CURRENT BILL - JANUARY 2018			692.10
		TOTAL AMOUNT DUE			2,817.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 4, 2018 - 950.00			



Total Sales (VAT Inclusive)	692.10	
Less : VAT	51.84	
Amount Net of VAT	640.26	
Less: BIR 2306	21.61	
BIR 2307	12.02	VATable Sales 596.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.82
Amount Due	606.63	VAT Zero Rated Sales 0.00
Add : VAT	51.84	VAT Amount 51.84
TOTAL AMOUNT DUE	658.47	TOTAL SALES 692.10

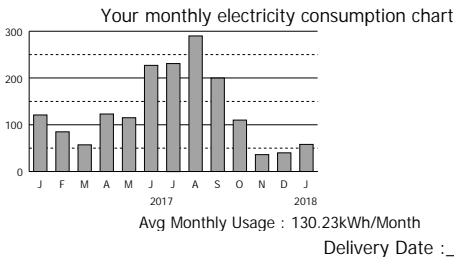
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-43-872-6		Premise Address: BLDG,10 UNIT 106 URBAN DECA HOMES TISA,LABANGON	
Account ID : 3072707088-7		Billing Address: BLDG,10 UNIT 106 URBAN DECA HOMES TISA,LABANGON	
Customer Name : GONZALES,LUVELIN CONCON			
Meter Number : MTR1135369			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,817.92	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

70174602162

1013251426
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7017460216-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-92-887-1		PREVIOUS BALANCE		542.08	
Customer Information-----					
Name : JABERINA,ENRICO JR. CARPIO		CURRENT CHARGES			
Premise Address: BLDG 10 UNIT 414 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG 10 UNIT 414 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge		5.5443/kWh	321.57
		Transmission Charge		0.5288/kWh	30.67
		System Loss Charge		0.8856/kWh	51.36
		Sub-Total			403.60
TIN : 224-345-680-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1151536 Pole No : 1539491		Supply Charge		0.4118/kWh	23.88
Serial No : 133480517 Multiplier : 1		Metering Charge		0.6989/kWh	40.54
Period To : 01-23-2018 Pres Rdg : 3028				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 2970		Sub-Total			170.95
No of Days : 31 Diff Rdg : 58		Others			
Avg kWh/day : 1.87 Registered : 58		Subsidy on Lifeline Discount		-0.3 of 574.55	- 172.37
Conn Load : 1860 Billed kWh : 58		Surcharge		0.02 of 542.00	10.84
To Our Valued Customers:		Sub-Total			- 161.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			23.24
		Transmission			0.75
		System Loss			3.47
		Distribution			20.51
		Others			- 12.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
		Sub-Total			70.95
		CURRENT BILL - JANUARY 2018			483.97
		TOTAL AMOUNT DUE			1,026.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 21, 2017 - 3,543.00			



Total Sales (VAT Inclusive)	483.97	
Less : VAT	35.25	
Amount Net of VAT	448.72	
Less: BIR 2306	14.69	
BIR 2307	8.32	VATable Sales 413.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.70
Amount Due	425.71	VAT Zero Rated Sales 0.00
Add : VAT	35.25	VAT Amount 35.25
TOTAL AMOUNT DUE	460.96	TOTAL SALES 483.97

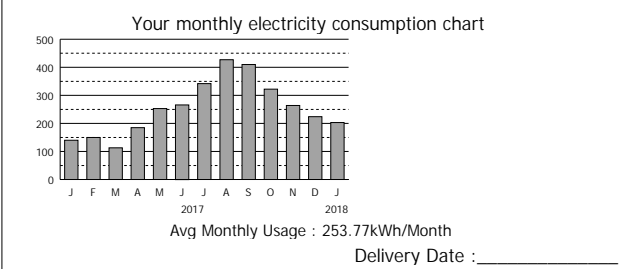
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-92-887-1		Premise Address: BLDG 10 UNIT 414 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 7017460216-2		Billing Address: BLDG 10 UNIT 414 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : JABERINA,ENRICO JR. CARPIO			
Meter Number : MTR1151536			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 1,026.05	Overdue Bill : 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

25306191997

1013251520
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2530619199-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-16-530-1		PREVIOUS BALANCE	7,714.19
Customer Information-----			
Name : ARROGANTE,AIZA MARIE PARAS		CURRENT CHARGES	
Premise Address: BLDG 04 UNITS 220 URBAN DECA HOMES TISA,CEBU CITY		Generation & Transmission	
Billing Address: BLDG 04 UNITS 220 URBAN DECA HOMES TISA,CEBU CITY		Generation Charge	5.5443/kWh 1,125.49
TIN : 935-208-372-000		Transmission Charge	0.5288/kWh 107.35
Metering Information-----		System Loss Charge	0.8856/kWh 179.78
Meter No : MTR1158245	Pole No : 1539460	Sub-Total	1,412.62
Serial No : 85062046	Multiplier : 1	Distribution Charges	
Period To : 01-23-2018	Pres Rdg : 3968	Distribution Charge	1.7506/kWh 355.37
Period From : 12-23-2017	Prev Rdg : 3765	Supply Charge	0.4118/kWh 83.60
No of Days : 31	Diff Rdg : 203	Metering Charge	0.6989/kWh 141.88
Avg kWh/day : 6.55	Registered : 203		5.00/month 5.00
Conn Load : 1860	Billed kWh : 203	Sub-Total	585.85
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge	0.1009/kWh 20.48
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge	0.000178/kWh 0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge	0.02 of 7,714.00 154.28
Thank You.		Sub-Total	174.80
		Government Charges	
		Franchise Tax - Local	16.30
		Value Added Tax	
		Generation	81.28
		Transmission	2.61
		System Loss	12.15
		Distribution	70.30
		Others	22.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.69
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.34
		NPC Stranded Debts	0.0265/kWh 5.38
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 37.15
		Sub-Total	319.64
		CURRENT BILL - JANUARY 2018	2,492.91
		TOTAL AMOUNT DUE	10,207.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 1, 2017 - 5,000.00	



Total Sales (VAT Inclusive)	2,492.91
Less : VAT	189.27
Amount Net of VAT	2,303.64
Less: BIR 2306	78.86
BIR 2307	43.79
SC/PWD DISCOUNT	0.00
Amount Due	2,180.99
Add : VAT	189.27
TOTAL AMOUNT DUE	2,370.26
VATable Sales	2,173.27
VAT Exempt Sales	130.37
VAT Zero Rated Sales	0.00
VAT Amount	189.27
TOTAL SALES	2,492.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1865-16-530-1		Premise Address: BLDG 04 UNITS 220 URBAN DECA HOMES TISA,CEBU CITY	
Account ID : 2530619199-7		Billing Address: BLDG 04 UNITS 220 URBAN DECA HOMES TISA,CEBU CITY	
Customer Name : ARROGANTE,AIZA MARIE PARAS			
Meter Number : MTR1158245			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 10,207.10	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

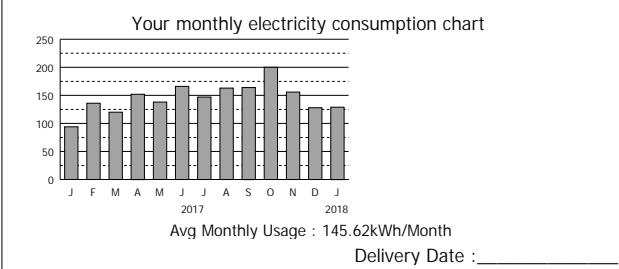
Bill ID 059910117622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05955121974

1013251850
Date : 01-24-2018
BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0595512197-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 595-51-219-7	PREVIOUS BALANCE		1,456.09
Customer Information-----		CURRENT CHARGES	
Name : ABELA,RONILO HUELVA		Generation & Transmission	
Premise Address: BLDG 03 UNIT 201 URBAN DECA HOMES TISA LABANGON, CEBU CITY		Generation Charge	5.5443/kWh 715.21
Billing Address: BLDG 03 UNIT 201 URBAN DECA HOMES TISA LABANGON, CEBU CITY		Transmission Charge	0.5288/kWh 68.22
TIN :		System Loss Charge	0.8856/kWh 114.24
Metering Information-----		Sub-Total	897.67
Meter No : MTR1193903 Pole No : 1539452		Distribution Charges	
Serial No : 40139880 Multiplier : 1		Distribution Charge	1.7506/kWh 225.83
Period To : 01-23-2018 Pres Rdg : 2045		Supply Charge	0.4118/kWh 53.12
Period From : 12-23-2017 Prev Rdg : 1916		Metering Charge	0.6989/kWh 90.16
No of Days : 31 Diff Rdg : 129		Sub-Total	5.00/month 5.00
Avg kWh/day : 4.16 Registered : 129		Others	374.11
Conn Load : 1860 Billed kWh : 129		Subsidy on Lifeline Charge	0.1009/kWh 13.02
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000178/kWh 0.02
		Surcharge	0.02 of 1,456.00 29.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	42.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	9.85
Thank You.		Value Added Tax	
		Generation	51.66
		Transmission	1.67
		System Loss	7.72
		Distribution	44.89
		Others	6.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.13
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 25.00
		NPC Stranded Debts	0.0265/kWh 3.42
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.61
		Sub-Total	194.51
		CURRENT BILL - JANUARY 2018	1,508.45
		TOTAL AMOUNT DUE	2,964.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 2, 2017 - 4,264.08	



Total Sales (VAT Inclusive)	1,508.45	
Less : VAT	112.18	
Amount Net of VAT	1,396.27	
Less: BIR 2306	46.74	
BIR 2307	26.48	VATable Sales 1,313.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.33
Amount Due	1,323.05	VAT Zero Rated Sales 0.00
Add : VAT	112.18	VAT Amount 112.18
TOTAL AMOUNT DUE	1,435.23	TOTAL SALES 1,508.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 595-51-219-7		Premise Address: BLDG 03 UNIT 201 URBAN DECA HOMES TISA LABANGON, CEBU CITY	
Account ID : 0595512197-4		Billing Address: BLDG 03 UNIT 201 URBAN DECA HOMES TISA LABANGON, CEBU CITY	
Customer Name : ABELA,RONILO HUELVA			
Meter Number : MTR1193903			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,964.54	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

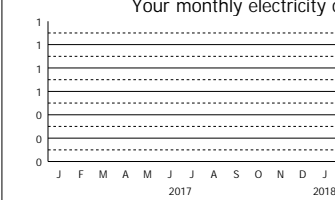
Bill ID 066449123852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06689829007

1013252265
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0668982900-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-17-374-6		PREVIOUS BALANCE		55.57	
Customer Information-----					
Name : VERGARA,JOSEPHINE DELIG		CURRENT CHARGES			
Premise Address: BLDG 04 UNIT LGF-08 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG 04 UNIT LGF-08 URBAN DECA HOMES TISA, CEBU CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1157174 Pole No : 1539460		Others			
Serial No : 133495133 Multiplier : 1		Surcharge		0.02 of 55.50	1.11
Period To : 01-23-2018 Pres Rdg : 4		Sub-Total			1.11
Period From : 12-23-2017 Prev Rdg : 4		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.05
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 1860 Billed kWh : 0		Distribution			0.60
To Our Valued Customers:		Others			0.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Universal Charge			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Missionary Electrification		0.1561/kWh	0.00
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC Stranded Contract Costs		0.1938/kWh	0.00
Thank You.		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
		Sub-Total			0.79
		CURRENT BILL - JANUARY 2018			6.90
		TOTAL AMOUNT DUE			62.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 22, 2017 - 22.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.90
		Less : VAT	0.74
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT	6.16
Delivery Date : _____		Less: BIR 2306	0.31
		BIR 2307	0.12
		SC/PWD DISCOUNT	0.00
		Amount Due	5.73
		Add : VAT	0.74
		TOTAL AMOUNT DUE	6.47
TOTAL SALES			6.90
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			
BC17/226.9/0/10/01-24-2018/-1			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Collection Ref. Code : 1865-17-374-6		Premise Address: BLDG 04 UNIT LGF-08 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 0668982900-7		Billing Address: BLDG 04 UNIT LGF-08 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : VERGARA,JOSEPHINE DELIG			
Meter Number : MTR1157174			
Period : Apr 2017 to Dec 2017		TOTAL AMOUNT DUE : 62.47	Overdue Bill : 9

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

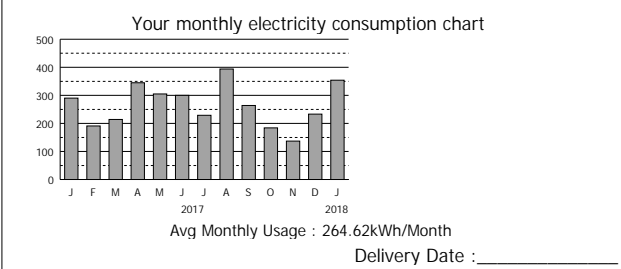
Bill ID 913812873885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91378991052

1013251973
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9137899105-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-49-602-5	PREVIOUS BALANCE		2,596.82
Customer Information-----			
Name : GIPAL,JUNE MARGARETTE REVECHE	CURRENT CHARGES		
Premise Address: BLDG.09 UNIT 405 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY	Generation & Transmission		
Billing Address: BLDG.09 UNIT 405 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY	Generation Charge	5.5443/kWh	1,962.68
TIN : 930-598-742-000	Transmission Charge	0.5288/kWh	187.20
Metering Information-----			
Meter No : MTR1135152 Pole No : 1539491	System Loss Charge	0.8856/kWh	313.50
Serial No : 40093081 Multiplier : 1	Sub-Total		2,463.38
Period To : 01-23-2018 Pres Rdg : 5511	Distribution Charges		
Period From : 12-23-2017 Prev Rdg : 5157	Distribution Charge	1.7506/kWh	619.71
No of Days : 31 Diff Rdg : 354	Supply Charge	0.4118/kWh	145.78
Avg kWh/day : 11.42 Registered : 354	Metering Charge	0.6989/kWh	247.41
Conn Load : 1860 Billed kWh : 354		5.00/month	5.00
To Our Valued Customers:	Sub-Total		1,017.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			
Others			
Subsidy on Lifeline Charge 0.1009/kWh 35.72			
Senior Citizen Subsidy Charge 0.000178/kWh 0.06			
Surcharge 0.02 of 2,597.00 51.94			
Sub-Total 87.72			
Government Charges			
Franchise Tax - Local 26.77			
Value Added Tax			
Generation 141.76			
Transmission 4.56			
System Loss 21.21			
Distribution 122.15			
Others 13.74			
Universal Charge			
Missionary Electrification 0.1561/kWh 55.26			
Environmental Charge 0.0025/kWh 0.89			
NPC Stranded Contract Costs 0.1938/kWh 68.61			
NPC Stranded Debts 0.0265/kWh 9.38			
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 64.78			
Sub-Total 529.11			
CURRENT BILL - JANUARY 2018 4,098.11			
TOTAL AMOUNT DUE 6,694.93			
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - JANUARY 3, 2018 - 1,650.00			



Total Sales (VAT Inclusive)	4,098.11	
Less : VAT	303.42	
Amount Net of VAT	3,794.69	
Less: BIR 2306	126.43	
BIR 2307	71.92	VATable Sales 3,569.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 225.69
Amount Due	3,596.34	VAT Zero Rated Sales 0.00
Add : VAT	303.42	VAT Amount 303.42
TOTAL AMOUNT DUE	3,899.76	TOTAL SALES 4,098.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-49-602-5		Premise Address: BLDG.09 UNIT 405 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY
Account ID : 9137899105-2		Billing Address: BLDG.09 UNIT 405 URBAN DECA HOMES TISA TISA,LABANGON CEBU CITY
Customer Name : GIPAL,JUNE MARGARETTE REVECHE		
Meter Number : MTR1135152		
Period : Dec 2017	TOTAL AMOUNT DUE : 6,694.93	Overdue Bill : 1

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

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

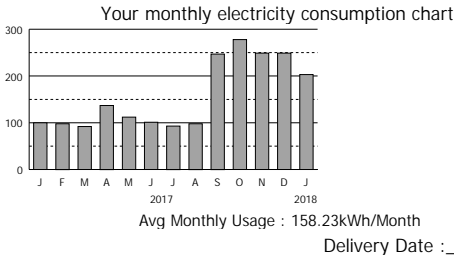
91378991052 BC17/226.9/0/0/10/01-24-2018/-1 110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

27664592071

1013252766
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2766459207-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-93-389-1		PREVIOUS BALANCE		2,892.97	
Customer Information-----					
Name : PAMAD,ANTONIO JUMANG-IT		CURRENT CHARGES			
Premise Address: BLDG 04 UNIT 401 URBAN DECA HOMES TISA, LABANGON		Generation & Transmission			
Billing Address: BLDG 04 UNIT 401 URBAN DECA HOMES TISA, LABANGON		Generation Charge		5.5443/kWh	1,125.49
		Transmission Charge		0.5288/kWh	107.35
		System Loss Charge		0.8856/kWh	179.78
TIN :		Sub-Total			1,412.62
Metering Information-----		Distribution Charges			
Meter No : MTR1155717 Pole No : 1539460		Distribution Charge		1.7506/kWh	355.37
Serial No : 85012733 Multiplier : 1		Supply Charge		0.4118/kWh	83.60
Period To : 01-23-2018 Pres Rdg : 2816		Metering Charge		0.6989/kWh	141.88
Period From : 12-23-2017 Prev Rdg : 2613				5.00/month	5.00
No of Days : 31 Diff Rdg : 203		Sub-Total			585.85
Avg kWh/day : 6.55 Registered : 203		Others			
Conn Load : Billed kWh : 203		Subsidy on Lifeline Charge		0.1009/kWh	20.48
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 2,893.00	57.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			78.38
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			15.58
		Value Added Tax			
		Generation			81.28
		Transmission			2.61
		System Loss			12.15
		Distribution			70.30
		Others			11.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.69
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.34
		NPC Stranded Debts		0.0265/kWh	5.38
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.15
		Sub-Total			307.27
		CURRENT BILL - JANUARY 2018			2,384.12
		TOTAL AMOUNT DUE			5,277.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 30, 2017 - 2,945.00			



Total Sales (VAT Inclusive)	2,384.12	
Less : VAT	177.62	
Amount Net of VAT	2,206.50	
Less: BIR 2306	74.00	
BIR 2307	41.85	VATable Sales 2,076.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.65
Amount Due	2,090.65	VAT Zero Rated Sales 0.00
Add : VAT	177.62	VAT Amount 177.62
TOTAL AMOUNT DUE	2,268.27	TOTAL SALES 2,384.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-93-389-1		Premise Address: BLDG 04 UNIT 401 URBAN DECA HOMES TISA, LABANGON	
Account ID : 2766459207-1		Billing Address: BLDG 04 UNIT 401 URBAN DECA HOMES TISA, LABANGON	
Customer Name : PAMAD,ANTONIO JUMANG-IT			
Meter Number : MTR1155717			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,277.09	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

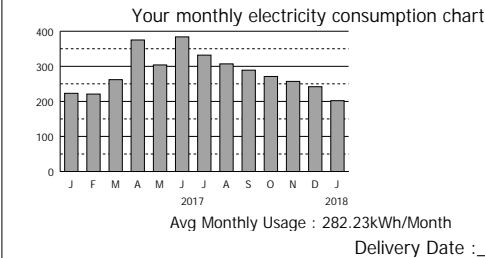
Bill ID 313576701381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31322407276

1013252136
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3132240727-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-93-329-8	PREVIOUS BALANCE		2,590.74
Customer Information-----			
Name : ALFABETO,CYRUS ABIGAIL GENSES	CURRENT CHARGES		
Premise Address: BLDG 4 UNIT 414 URBAN DECA HOMES TISA, CEBU CITY	Generation & Transmission		
Billing Address: BLDG 4 UNIT 414 URBAN DECA HOMES TISA, CEBU CITY	Generation Charge	5.5443/kWh	1,119.95
	Transmission Charge	0.5288/kWh	106.82
	System Loss Charge	0.8856/kWh	178.89
TIN : 440-669-085-000	Sub-Total		1,405.66
Metering Information-----			
Meter No : MTR1151555 Pole No : 1539460	Distribution Charges		
Serial No : 133480671 Multiplier : 1	Distribution Charge	1.7506/kWh	353.62
Period To : 01-23-2018 Pres Rdg : 5623	Supply Charge	0.4118/kWh	83.18
Period From : 12-23-2017 Prev Rdg : 5421	Metering Charge	0.6989/kWh	141.18
No of Days : 31 Diff Rdg : 202		5.00/month	5.00
Avg kWh/day : 6.52 Registered : 202	Sub-Total		582.98
Conn Load : 1860 Billed kWh : 202	Others		
To Our Valued Customers:	Subsidy on Lifeline Charge	0.1009/kWh	20.38
	Senior Citizen Subsidy Charge	0.000178/kWh	0.04
	Surcharge	0.02 of 2,590.50	51.81
	Sub-Total		72.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		15.46
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		80.89
	Transmission		2.61
	System Loss		12.10
	Distribution		69.96
	Others		10.52
	Universal Charge		
	Missionary Electrification	0.1561/kWh	31.53
	Environmental Charge	0.0025/kWh	0.51
	NPC Stranded Contract Costs	0.1938/kWh	39.15
	NPC Stranded Debts	0.0265/kWh	5.35
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
	Sub-Total		305.05
	CURRENT BILL - JANUARY 2018		2,365.92
	TOTAL AMOUNT DUE		4,956.66
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JANUARY 4, 2018 - 1,500.00		



Total Sales (VAT Inclusive)	2,365.92	
Less : VAT	176.08	
Amount Net of VAT	2,189.84	
Less: BIR 2306	73.36	
BIR 2307	41.53	VATable Sales 2,060.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.97
Amount Due	2,074.95	VAT Zero Rated Sales 0.00
Add : VAT	176.08	VAT Amount 176.08
TOTAL AMOUNT DUE	2,251.03	TOTAL SALES 2,365.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-93-329-8		Premise Address: BLDG 4 UNIT 414 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 3132240727-6		Billing Address: BLDG 4 UNIT 414 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : ALFABETO,CYRUS ABIGAIL GENSES			
Meter Number : MTR1151555			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,956.66	Overdue Bill : 1

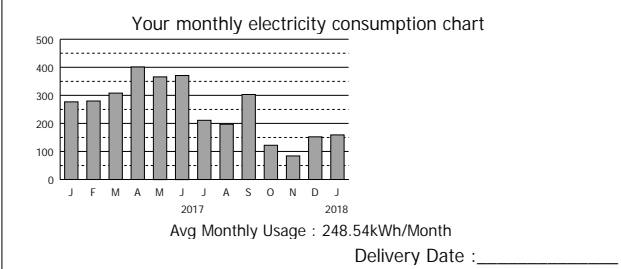
NOTICE OF DISCONNECTION

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

91869146703

1013252163
Date : 01-24-2018
BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9186914670-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9186-91-467-0		PREVIOUS BALANCE		1,747.98	
Customer Information-----					
Name : SABERON,TJ KYLE DADIVAS		CURRENT CHARGES			
Premise Address: BLDG. 3 UNIT 307 URBAN DECA HOMES TISA,CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 3 UNIT 307 URBAN DECA HOMES TISA,CEBU CITY		Generation Charge		5.5443/kWh	881.54
		Transmission Charge		0.5288/kWh	84.08
		System Loss Charge		0.8856/kWh	140.81
TIN :		Sub-Total		1,106.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1199620 Pole No : 1539452		Distribution Charge		1.7506/kWh	278.35
Serial No : 40145597 Multiplier : 1		Supply Charge		0.4118/kWh	65.48
Period To : 01-23-2018 Pres Rdg : 3271		Metering Charge		0.6989/kWh	111.13
Period From : 12-23-2017 Prev Rdg : 3112				5.00/month	5.00
No of Days : 31 Diff Rdg : 159		Sub-Total		459.96	
Avg kWh/day : 5.13 Registered : 159		Others			
Conn Load : 1860 Billed kWh : 159		Subsidy on Lifeline Charge		0.1009/kWh	16.04
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 1,748.00	34.96
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		51.03	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		12.13	
		Value Added Tax			
		Generation		63.67	
		Transmission		2.05	
		System Loss		9.53	
		Distribution		55.20	
		Others		7.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.82
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.81
		NPC Stranded Debts		0.0265/kWh	4.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.10
		Sub-Total		239.50	
		CURRENT BILL - JANUARY 2018		1,856.92	
		TOTAL AMOUNT DUE		3,604.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 905.00			



Total Sales (VAT Inclusive)	1,856.92	
Less : VAT	138.03	
Amount Net of VAT	1,718.89	
Less: BIR 2306	57.52	
BIR 2307	32.59	VATable Sales 1,617.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.47
Amount Due	1,628.78	VAT Zero Rated Sales 0.00
Add : VAT	138.03	VAT Amount 138.03
TOTAL AMOUNT DUE	1,766.81	TOTAL SALES 1,856.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 9186-91-467-0		Premise Address: BLDG. 3 UNIT 307 URBAN DECA HOMES TISA,CEBU CITY	
Account ID : 9186914670-3		Billing Address: BLDG. 3 UNIT 307 URBAN DECA HOMES TISA,CEBU CITY	
Customer Name : SABERON,TJ KYLE DADIVAS			
Meter Number : MTR1199620			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,604.90	Overdue Bill : 1

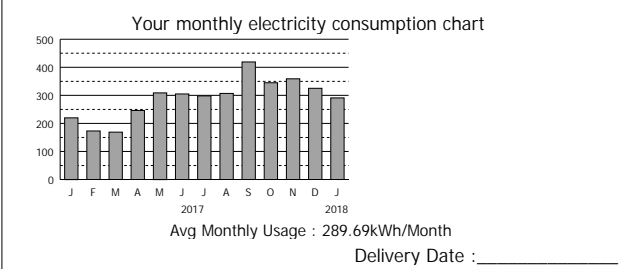
NOTICE OF DISCONNECTION

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

91981367989

1013252310
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9198136798-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 9198-13-679-8	PREVIOUS BALANCE		3,881.44
Customer Information-----		CURRENT CHARGES	
Name : STA. IGLESIA,JEDAN LIBRES	Generation & Transmission		
Premise Address: BLDG. 1 UNIT 210 URBAN DECA HOMES TISA,CEBU CITY	Generation Charge	5.5443/kWh	1,613.39
Billing Address: BLDG. 1 UNIT 210 URBAN DECA HOMES TISA,CEBU CITY	Transmission Charge	0.5288/kWh	153.88
	System Loss Charge	0.8856/kWh	257.71
TIN :	Sub-Total		2,024.98
Metering Information-----	Distribution Charges		
Meter No : MTR1195812 Pole No : 1539436	Distribution Charge	1.7506/kWh	509.42
Serial No : 40141789 Multiplier : 1	Supply Charge	0.4118/kWh	119.83
Period To : 01-23-2018 Pres Rdg : 4032	Metering Charge	0.6989/kWh	203.38
Period From : 12-23-2017 Prev Rdg : 3741		5.00/month	5.00
No of Days : 31 Diff Rdg : 291	Sub-Total		837.63
Avg kWh/day : 9.39 Registered : 291	Others		
Conn Load : 1860 Billed kWh : 291	Subsidy on Lifeline Charge	0.1009/kWh	29.36
To Our Valued Customers:	Senior Citizen Subsidy Charge	0.000178/kWh	0.05
	Surcharge	0.02 of 8,208.50	164.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Sub-Total		193.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Government Charges		
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Franchise Tax - Local		22.92
Thank You.	Value Added Tax		
	Generation		116.53
	Transmission		3.75
	System Loss		17.43
	Distribution		100.52
	Others		25.98
	Universal Charge		
	Missionary Electrification	0.1561/kWh	45.42
	Environmental Charge	0.0025/kWh	0.73
	NPC Stranded Contract Costs	0.1938/kWh	56.40
	NPC Stranded Debts	0.0265/kWh	7.71
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
	Sub-Total		450.64
	CURRENT BILL - JANUARY 2018		3,506.83
	TOTAL AMOUNT DUE		7,388.27
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JANUARY 15, 2018 - 4,327.00		



Total Sales (VAT Inclusive)	3,506.83	
Less : VAT	264.21	
Amount Net of VAT	3,242.62	
Less: BIR 2306	110.09	
BIR 2307	61.58	VATable Sales 3,056.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.43
Amount Due	3,070.95	VAT Zero Rated Sales 0.00
Add : VAT	264.21	VAT Amount 264.21
TOTAL AMOUNT DUE	3,335.16	TOTAL SALES 3,506.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 9198-13-679-8		Premise Address: BLDG. 1 UNIT 210 URBAN DECA HOMES TISA,CEBU CITY	
Account ID : 9198136798-9		Billing Address: BLDG. 1 UNIT 210 URBAN DECA HOMES TISA,CEBU CITY	
Customer Name : STA. IGLESIA,JEDAN LIBRES			
Meter Number : MTR1195812			
Period : Dec 2017		TOTAL AMOUNT DUE : 7,388.27	Overdue Bill : 1

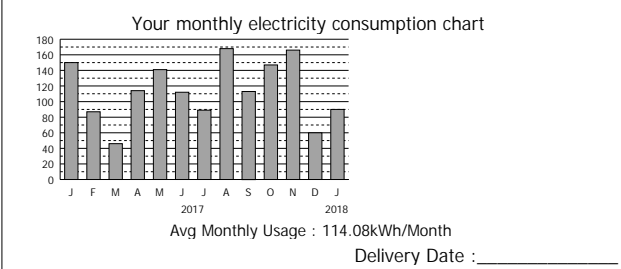
NOTICE OF DISCONNECTION

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

26031025856

1013251914
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2603102585-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-70-830-8		PREVIOUS BALANCE		484.55	
Customer Information-----					
Name : LANAS,PHIL DELHTOL QUINDAO		CURRENT CHARGES			
Premise Address: BLDG 09 UNIT 403 URBAN DECA HOMES TISA,LABANGON		Generation & Transmission			
Billing Address: BLDG 09 UNIT 403 URBAN DECA HOMES TISA,LABANGON		Generation Charge 5.5443/kWh 498.99			
		Transmission Charge 0.5288/kWh 47.59			
		System Loss Charge 0.8856/kWh 79.70			
		Sub-Total 626.28			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 157.55			
Meter No : MTR1140559 Pole No : 1539491		Supply Charge 0.4118/kWh 37.06			
Serial No : 85025792 Multiplier : 1		Metering Charge 0.6989/kWh 62.90			
Period To : 01-23-2018 Pres Rdg : 1851		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 1761		Sub-Total 262.51			
No of Days : 31 Diff Rdg : 90		Others			
Avg kWh/day : 2.90 Registered : 90		Subsidy on Lifeline Discount -0.1 of 888.79 - 88.88			
Conn Load : 1860 Billed kWh : 90		Surcharge 0.02 of 484.50 9.69			
To Our Valued Customers:		Sub-Total - 79.19			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 6.07			
		Value Added Tax			
		Generation 36.04			
		Transmission 1.16			
		System Loss 5.38			
		Distribution 31.50			
		Others - 5.52			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 14.05			
		Environmental Charge 0.0025/kWh 0.23			
		NPC Stranded Contract Costs 0.1938/kWh 17.44			
		NPC Stranded Debts 0.0265/kWh 2.39			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 16.47			
		Sub-Total 125.21			
		CURRENT BILL - JANUARY 2018 934.81			
		TOTAL AMOUNT DUE 1,419.36			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 5, 2017 - 2,604.00					



Total Sales (VAT Inclusive)	934.81
Less : VAT	68.56
Amount Net of VAT	866.25
Less: BIR 2306	28.57
BIR 2307	16.31
SC/PWD DISCOUNT	0.00
Amount Due	821.37
Add : VAT	68.56
TOTAL AMOUNT DUE	889.93
VATable Sales	809.60
VAT Exempt Sales	56.65
VAT Zero Rated Sales	0.00
VAT Amount	68.56
TOTAL SALES	934.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-70-830-8		Premise Address: BLDG 09 UNIT 403 URBAN DECA HOMES TISA,LABANGON	
Account ID : 2603102585-6		Billing Address: BLDG 09 UNIT 403 URBAN DECA HOMES TISA,LABANGON	
Customer Name : LANAS,PHIL DELHTOL QUINDAO			
Meter Number : MTR1140559			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,419.36	Overdue Bill : 1

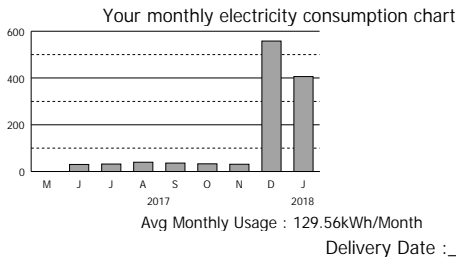
NOTICE OF DISCONNECTION

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

71133997487

1013251920
Date : 01-24-2018
BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7113399748-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7113-39-974-8		PREVIOUS BALANCE		6,328.40	
Customer Information-----					
Name : ALVIOLA,ARIANNE MAE DANIAS		CURRENT CHARGES			
Premise Address: BLDG 2 UNIT 311 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG 2 UNIT 311 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge		5.5443/kWh	2,250.99
		Transmission Charge		0.5288/kWh	214.69
		System Loss Charge		0.8856/kWh	359.55
		Sub-Total			2,825.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	710.74
Meter No : MTR1215371 Pole No : 1539520		Supply Charge		0.4118/kWh	167.19
Serial No : 85119820 Multiplier : 1		Metering Charge		0.6989/kWh	283.75
Period To : 01-23-2018 Pres Rdg : 1166				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 760		Sub-Total			1,166.68
No of Days : 31 Diff Rdg : 406		Others			
Avg kWh/day : 13.10 Registered : 406		Subsidy on Lifeline Charge		0.1009/kWh	40.97
Conn Load : 1860 Billed kWh : 406		Senior Citizen Subsidy Charge		0.000178/kWh	0.07
To Our Valued Customers:		Surcharge		0.02 of 6,328.50	126.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			167.61
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			31.20
Thank You.		Value Added Tax			
		Generation			162.60
		Transmission			5.24
		System Loss			24.33
		Distribution			140.00
		Others			23.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.38
		Environmental Charge		0.0025/kWh	1.02
		NPC Stranded Contract Costs		0.1938/kWh	78.68
		NPC Stranded Debts		0.0265/kWh	10.76
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	74.30
		Sub-Total			615.37
		CURRENT BILL - JANUARY 2018			4,774.89
		TOTAL AMOUNT DUE			11,103.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 6, 2017 - 188.00			



Total Sales (VAT Inclusive)	4,774.89	
Less : VAT	356.03	
Amount Net of VAT	4,418.86	
Less: BIR 2306	148.35	
BIR 2307	83.81	VATable Sales 4,159.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 259.34
Amount Due	4,186.70	VAT Zero Rated Sales 0.00
Add : VAT	356.03	VAT Amount 356.03
TOTAL AMOUNT DUE	4,542.73	TOTAL SALES 4,774.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 7113-39-974-8		Premise Address: BLDG 2 UNIT 311 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 7113399748-7		Billing Address: BLDG 2 UNIT 311 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : ALVIOLA,ARIANNE MAE DANIAS			
Meter Number : MTR1215371			
Period : Dec 2017		TOTAL AMOUNT DUE : 11,103.29	Overdue Bill : 1

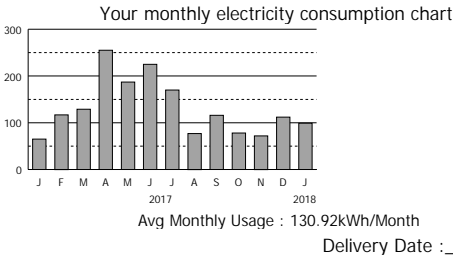
NOTICE OF DISCONNECTION

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

92465397328

1013252454
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9246539732-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9246-53-973-2		PREVIOUS BALANCE		1,290.92	
Customer Information-----					
Name : CURATO,OLIVER MARTERES		CURRENT CHARGES			
Premise Address: BUILDING 01 UNIT 106 URBAN DECA HOMES TISA,CEBU CITY		Generation & Transmission			
Billing Address: BUILDING 01 UNIT 106 URBAN DECA HOMES TISA,CEBU CITY		Generation Charge		5.5443/kWh	548.89
TIN :		Transmission Charge		0.5288/kWh	52.35
Metering Information-----		System Loss Charge		0.8856/kWh	87.67
Meter No : MTR1187749 Pole No : 1539436		Sub-Total		688.91	
Serial No : 40133726 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 1894		Distribution Charge		1.7506/kWh	173.31
Period From : 12-23-2017 Prev Rdg : 1795		Supply Charge		0.4118/kWh	40.77
No of Days : 31 Diff Rdg : 99		Metering Charge		0.6989/kWh	69.19
Avg kWh/day : 3.19 Registered : 99		Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 99		Others		288.27	
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.05 of 977.18	- 48.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 1,291.00	25.82
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 23.04	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		7.16	
		Value Added Tax			
		Generation		39.65	
		Transmission		1.28	
		System Loss		5.94	
		Distribution		34.59	
		Others		- 0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.12
		Sub-Total		144.14	
		CURRENT BILL - JANUARY 2018		1,098.28	
		TOTAL AMOUNT DUE		2,389.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 725.00			



Total Sales (VAT Inclusive)	1,098.28
Less : VAT	81.35
Amount Net of VAT	1,016.93
Less: BIR 2306	33.91
BIR 2307	19.23
SC/PWD DISCOUNT	0.00
Amount Due	963.79
Add : VAT	81.35
TOTAL AMOUNT DUE	1,045.14
VATable Sales	954.14
VAT Exempt Sales	62.79
VAT Zero Rated Sales	0.00
VAT Amount	81.35
TOTAL SALES	1,098.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 9246-53-973-2		Premise Address: BUILDING 01 UNIT 106 URBAN DECA HOMES TISA,CEBU CITY	
Account ID : 9246539732-8		Billing Address: BUILDING 01 UNIT 106 URBAN DECA HOMES TISA,CEBU CITY	
Customer Name : CURATO,OLIVER MARTERES			
Meter Number : MTR1187749			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,389.20	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

Bill ID 928863076370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

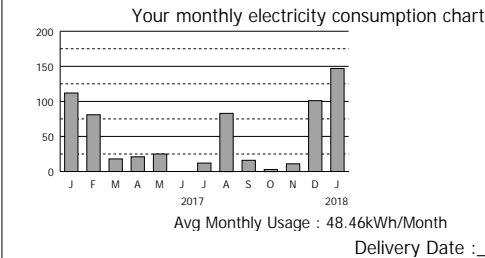
BILLING STATEMENT

92883721745

1013252658
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9288372174-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-93-623-8	PREVIOUS BALANCE		1,203.37
Customer Information-----		CURRENT CHARGES	
Name : ROSALES,APRIL SALTIGA		Generation & Transmission	
Premise Address: BUILDING 04 UNIT 204 DECA HOMES TISA LABANGON,CEBU CITY		Generation Charge	5.5443/kWh 815.01
Billing Address: BUILDING 04 UNIT 204 DECA HOMES TISA LABANGON,CEBU CITY		Transmission Charge	0.5288/kWh 77.73
TIN :		System Loss Charge	0.8856/kWh 130.18
Metering Information-----		Sub-Total	1,022.92
Meter No : MTR1152055 Pole No : 1539460		Distribution Charges	
Serial No : 133498255 Multiplier : 1		Distribution Charge	1.7506/kWh 257.34
Period To : 01-23-2018 Pres Rdg : 1411		Supply Charge	0.4118/kWh 60.53
Period From : 12-23-2017 Prev Rdg : 1264		Metering Charge	0.6989/kWh 102.74
No of Days : 31 Diff Rdg : 147			5.00/month 5.00
Avg kWh/day : 4.74 Registered : 147		Sub-Total	425.61
Conn Load : 1860 Billed kWh : 147		Others	
To Our Valued Customers:		Subsidy on Lifeline Charge	0.1009/kWh 14.83
		Senior Citizen Subsidy Charge	0.000178/kWh 0.03
		Surcharge	0.02 of 1,203.50 24.07
		Sub-Total	38.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	11.16
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	58.87
		Transmission	1.89
		System Loss	8.80
		Distribution	51.07
		Others	6.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.95
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.49
		NPC Stranded Debts	0.0265/kWh 3.90
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26.90
		Sub-Total	220.41
		CURRENT BILL - JANUARY 2018	1,707.87
		TOTAL AMOUNT DUE	2,911.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 16, 2017 - 709.00	

Thank You.



Total Sales (VAT Inclusive)	1,707.87	
Less : VAT	126.64	
Amount Net of VAT	1,581.23	
Less: BIR 2306	52.75	
BIR 2307	29.97	VATable Sales 1,487.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.77
Amount Due	1,498.51	VAT Zero Rated Sales 0.00
Add : VAT	126.64	VAT Amount 126.64
TOTAL AMOUNT DUE	1,625.15	TOTAL SALES 1,707.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-93-623-8		Premise Address: BUILDING 04 UNIT 204 DECA HOMES TISA LABANGON,CEBU CITY	
Account ID : 9288372174-5		Billing Address: BUILDING 04 UNIT 204 DECA HOMES TISA LABANGON,CEBU CITY	
Customer Name : ROSALES,APRIL SALTIGA			
Meter Number : MTR1152055			
Period : Sep 2017 to Dec 2017		TOTAL AMOUNT DUE : 2,911.24	Overdue Bill : 4

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

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

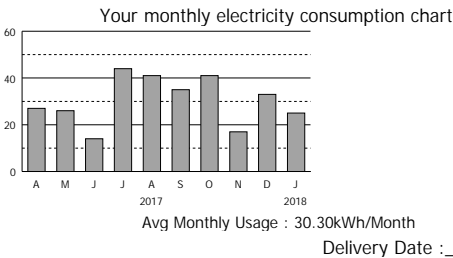
92883721745

BC17/226.9/0/0/10/01-24-2018/-1

92836641693

1013252722
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9283664169-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9283-66-416-9				PREVIOUS BALANCE		196.67	
Customer Information-----				CURRENT CHARGES			
Name : DONAIRE,MARIA CELINA RELAMPAGOS				Generation & Transmission			
Premise Address: BLDG 02 UNIT 312 URBAN DECA HOMES TISA, CEBU CITY				Generation Charge		5.5443/kWh 138.61	
Billing Address: BLDG 02 UNIT 312 URBAN DECA HOMES TISA, CEBU CITY				Transmission Charge		0.5288/kWh 13.22	
				System Loss Charge		0.8856/kWh 22.14	
				Sub-Total		173.97	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 43.77	
Meter No : MTR1213075 Pole No : 1539436				Supply Charge		0.4118/kWh 10.30	
Serial No : 85015828 Multiplier : 1				Metering Charge		0.6989/kWh 17.47	
Period To : 01-23-2018 Pres Rdg : 306						5.00/month 5.00	
Period From : 12-23-2017 Prev Rdg : 281				Sub-Total		76.54	
No of Days : 31 Diff Rdg : 25				Others			
Avg kWh/day : 0.81 Registered : 25				Subsidy on Lifeline Discount		-0.65 of 250.51 - 162.83	
Conn Load : 1860 Billed kWh : 25				Surcharge		0.02 of 196.50 3.93	
To Our Valued Customers:				Sub-Total		- 158.90	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.69	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		10.00	
				Transmission		0.32	
				System Loss		1.49	
				Distribution		9.18	
				Others		- 13.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 3.90	
				Environmental Charge		0.0025/kWh 0.06	
				NPC Stranded Contract Costs		0.1938/kWh 4.85	
				NPC Stranded Debts		0.0265/kWh 0.66	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 4.58	
				Sub-Total		22.64	
				CURRENT BILL - JANUARY 2018		114.25	
				TOTAL AMOUNT DUE		310.92	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 29, 2017 - 323.00			



Total Sales (VAT Inclusive)	114.25	
Less : VAT	7.90	
Amount Net of VAT	106.35	
Less: BIR 2306	3.29	
BIR 2307	1.85	VATable Sales 91.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.74
Amount Due	101.21	VAT Zero Rated Sales 0.00
Add : VAT	7.90	VAT Amount 7.90
TOTAL AMOUNT DUE	109.11	TOTAL SALES 114.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

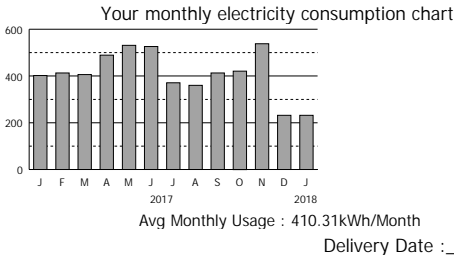
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 9283-66-416-9		Premise Address: BLDG 02 UNIT 312 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 9283664169-3		Billing Address: BLDG 02 UNIT 312 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : DONAIRE,MARIA CELINA RELAMPAGOS			
Meter Number : MTR1213075			
Period : Dec 2017		TOTAL AMOUNT DUE : 310.92	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

81405029240

1013252154
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8140502924-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-93-425-1		PREVIOUS BALANCE		1,566.50	
Customer Information-----					
Name : CORPIN,VENUS FAMOR		CURRENT CHARGES			
Premise Address: UNIT 214 BUILDING O4 URBAN DECA HOMES BRGY TISA, CEBU CITY		Generation & Transmission			
Billing Address: UNIT 214 BUILDING O4 URBAN DECA HOMES BRGY TISA, CEBU CITY		Generation Charge		5.5443/kWh	1,286.28
TIN :		Transmission Charge		0.5288/kWh	122.68
Metering Information-----		System Loss Charge		0.8856/kWh	205.46
Meter No : MTR1152000 Pole No : 1539460		Sub-Total			1,614.42
Serial No : 133485151 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 7953		Distribution Charge		1.7506/kWh	406.14
Period From : 12-23-2017 Prev Rdg : 7721		Supply Charge		0.4118/kWh	95.54
No of Days : 31 Diff Rdg : 232		Metering Charge		0.6989/kWh	162.14
Avg kWh/day : 7.48 Registered : 232				5.00/month	5.00
Conn Load : 3720 Billed kWh : 232		Sub-Total			668.82
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Subsidy on Lifeline Charge		0.1009/kWh	23.41
		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
		Surcharge		0.02 of 1,566.50	31.33
		Sub-Total			54.78
		Government Charges			
Thank You.		Franchise Tax - Local			17.53
		Value Added Tax			
		Generation			92.90
		Transmission			2.99
		System Loss			13.91
		Distribution			80.26
		Others			8.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.21
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.96
		NPC Stranded Debts		0.0265/kWh	6.15
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	42.46
		Sub-Total			346.63
		CURRENT BILL - JANUARY 2018			2,684.65
		TOTAL AMOUNT DUE			4,251.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 19, 2017 - 7,500.00			



Total Sales (VAT Inclusive)	2,684.65	
Less : VAT	198.74	
Amount Net of VAT	2,485.91	
Less: BIR 2306	82.81	
BIR 2307	47.11	VATable Sales 2,338.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 147.89
Amount Due	2,355.99	VAT Zero Rated Sales 0.00
Add : VAT	198.74	VAT Amount 198.74
TOTAL AMOUNT DUE	2,554.73	TOTAL SALES 2,684.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-93-425-1		Premise Address: UNIT 214 BUILDING O4 URBAN DECA HOMES BRGY TISA, CEBU CITY	
Account ID : 8140502924-0		Billing Address: UNIT 214 BUILDING O4 URBAN DECA HOMES BRGY TISA, CEBU CITY	
Customer Name : CORPIN,VENUS FAMOR			
Meter Number : MTR1152000			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,251.15	Overdue Bill : 1

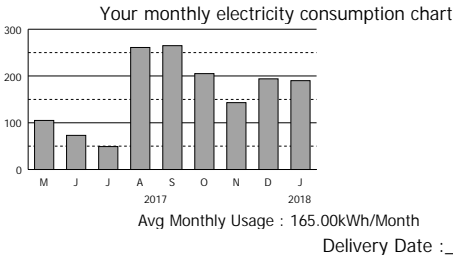
NOTICE OF DISCONNECTION

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

71674667408

1013252189
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7167466740-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7167-46-674-0		PREVIOUS BALANCE		2,242.86	
Customer Information-----					
Name : WEE,RICHARD MIRASOL		CURRENT CHARGES			
Premise Address: BLDG. 2 UNIT 314 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 2 UNIT 314 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge		5.5443/kWh	1,053.42
		Transmission Charge		0.5288/kWh	100.47
		System Loss Charge		0.8856/kWh	168.26
		Sub-Total			1,322.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	332.61
Meter No : MTR1212573	Pole No : 1539436	Supply Charge		0.4118/kWh	78.24
Serial No : 85099014	Multiplier : 1	Metering Charge		0.6989/kWh	132.79
Period To : 01-23-2018	Pres Rdg : 1488			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 1298	Sub-Total			548.64
No of Days : 31	Diff Rdg : 190	Others			
Avg kWh/day : 6.13	Registered : 190	Subsidy on Lifeline Charge		0.1009/kWh	19.17
Conn Load : 1860	Billed kWh : 190	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 2,243.00	44.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			64.06
		Government Charges			
		Franchise Tax - Local			14.51
Thank You.		Value Added Tax			
		Generation			76.09
		Transmission			2.45
		System Loss			11.37
		Distribution			65.84
		Others			9.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.66
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	36.82
		NPC Stranded Debts		0.0265/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.77
		Sub-Total			286.46
		CURRENT BILL - JANUARY 2018			2,221.31
		TOTAL AMOUNT DUE			4,464.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 27, 2017 - 1,762.00			



Total Sales (VAT Inclusive)	2,221.31	
Less : VAT	165.18	
Amount Net of VAT	2,056.13	
Less: BIR 2306	68.83	
BIR 2307	38.99	VATable Sales 1,934.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.28
Amount Due	1,948.31	VAT Zero Rated Sales 0.00
Add : VAT	165.18	VAT Amount 165.18
TOTAL AMOUNT DUE	2,113.49	TOTAL SALES 2,221.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

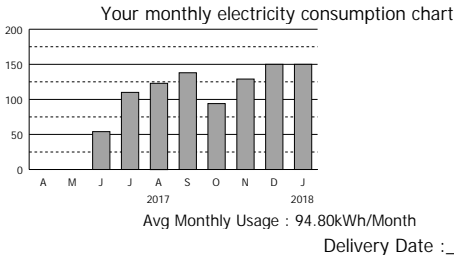
Collection Ref. Code : 7167-46-674-0		Premise Address: BLDG. 2 UNIT 314 URBAN DECA HOMES TISA, CEBU CITY	
Account ID : 7167466740-8		Billing Address: BLDG. 2 UNIT 314 URBAN DECA HOMES TISA, CEBU CITY	
Customer Name : WEE,RICHARD MIRASOL			
Meter Number : MTR1212573			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,464.17	Overdue Bill : 1

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

26482833998

1013252195
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2648283399-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2648-28-339-9		PREVIOUS BALANCE		239.63	
Customer Information-----					
Name : CLOMATA,MELVIN BERMUDO		CURRENT CHARGES			
Premise Address: BLDG 02 UNIT 118 URBAN DECA HOMES LABANGON TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG 02 UNIT 118 URBAN DECA HOMES LABANGON TISA, CEBU CITY		Generation Charge		5.5443/kWh	831.65
		Transmission Charge		0.5288/kWh	79.32
		System Loss Charge		0.8856/kWh	132.84
TIN : 251-649-039-000		Sub-Total		1,043.81	
Metering Information-----		Distribution Charges			
Meter No : MTR1212453 Pole No : 1539436		Distribution Charge		1.7506/kWh	262.59
Serial No : 85039290 Multiplier : 1		Supply Charge		0.4118/kWh	61.77
Period To : 01-23-2018 Pres Rdg : 951		Metering Charge		0.6989/kWh	104.84
Period From : 12-23-2017 Prev Rdg : 801				5.00/month	5.00
No of Days : 31 Diff Rdg : 150		Sub-Total		434.20	
Avg kWh/day : 4.84 Registered : 150		Others			
Conn Load : 1860 Billed kWh : 150		Subsidy on Lifeline Charge		0.1009/kWh	15.14
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 1,739.50	34.79
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		49.96	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		11.46	
		Value Added Tax			
		Generation		60.07	
		Transmission		1.93	
		System Loss		8.99	
		Distribution		52.10	
		Others		7.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.45
		Sub-Total		226.23	
		CURRENT BILL - JANUARY 2018		1,754.20	
		TOTAL AMOUNT DUE		1,993.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 16, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,754.20	
Less : VAT	130.46	
Amount Net of VAT	1,623.74	
Less: BIR 2306	54.37	
BIR 2307	30.79	VATable Sales 1,527.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.77
Amount Due	1,538.58	VAT Zero Rated Sales 0.00
Add : VAT	130.46	VAT Amount 130.46
TOTAL AMOUNT DUE	1,669.04	TOTAL SALES 1,754.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 2648-28-339-9		Premise Address: BLDG 02 UNIT 118 URBAN DECA HOMES LABANGON TISA, CEBU CITY	
Account ID : 2648283399-8		Billing Address: BLDG 02 UNIT 118 URBAN DECA HOMES LABANGON TISA, CEBU CITY	
Customer Name : CLOMATA,MELVIN BERMUDO			
Meter Number : MTR1212453			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,993.83	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

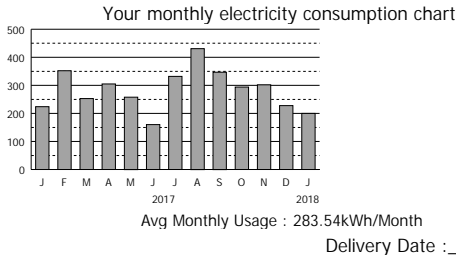
Bill ID 296560319292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29668320798

1013253619
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2966832079-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-93-176-7	PREVIOUS BALANCE		2,662.76
Customer Information-----			
Name : ALVARADO,MA. FAITH GARCIA	CURRENT CHARGES		
Premise Address: BLDG. 04 UNIT LGF-09 URBAN DECA HOMES TISA, LABANGON, CEBU CITY	Generation & Transmission		
Billing Address: BLDG. 04 UNIT LGF-09 URBAN DECA HOMES TISA, LABANGON, CEBU CITY	Generation Charge	5.5443/kWh	1,108.86
TIN : 273-106-717-000	Transmission Charge	0.5288/kWh	105.76
Metering Information-----	System Loss Charge	0.8856/kWh	177.12
Meter No : MTR1151537 Pole No : 1539460	Sub-Total		1,391.74
Serial No : 133480557 Multiplier : 1	Distribution Charges		
Period To : 01-23-2018 Pres Rdg : 6613	Distribution Charge	1.7506/kWh	350.12
Period From : 12-23-2017 Prev Rdg : 6413	Supply Charge	0.4118/kWh	82.36
No of Days : 31 Diff Rdg : 200	Metering Charge	0.6989/kWh	139.78
Avg kWh/day : 6.45 Registered : 200		5.00/month	5.00
Conn Load : 1860 Billed kWh : 200	Sub-Total		577.26
To Our Valued Customers:	Others		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Subsidy on Lifeline Charge	0.1009/kWh	20.18
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Senior Citizen Subsidy Charge	0.000178/kWh	0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Surcharge	0.02 of 2,663.00	53.26
Thank You.	Sub-Total		73.48
	Government Charges		
	Franchise Tax - Local		15.32
	Value Added Tax		
	Generation		80.10
	Transmission		2.58
	System Loss		11.99
	Distribution		69.27
	Others		10.66
	Universal Charge		
	Missionary Electrification	0.1561/kWh	31.22
	Environmental Charge	0.0025/kWh	0.50
	NPC Stranded Contract Costs	0.1938/kWh	38.76
	NPC Stranded Debts	0.0265/kWh	5.30
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
	Sub-Total		302.30
	CURRENT BILL - JANUARY 2018		2,344.78
	TOTAL AMOUNT DUE		5,007.54
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 28, 2017 - 3,500.00		



Total Sales (VAT Inclusive)	2,344.78	
Less : VAT	174.60	
Amount Net of VAT	2,170.18	
Less: BIR 2306	72.76	
BIR 2307	41.16	VATable Sales 2,042.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.70
Amount Due	2,056.26	VAT Zero Rated Sales 0.00
Add : VAT	174.60	VAT Amount 174.60
TOTAL AMOUNT DUE	2,230.86	TOTAL SALES 2,344.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-93-176-7		Premise Address: BLDG. 04 UNIT LGF-09 URBAN DECA HOMES TISA, LABANGON, CEBU CITY	
Account ID : 2966832079-8		Billing Address: BLDG. 04 UNIT LGF-09 URBAN DECA HOMES TISA, LABANGON, CEBU CITY	
Customer Name : ALVARADO,MA. FAITH GARCIA			
Meter Number : MTR1151537			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,007.54	Overdue Bill : 1

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

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

29668320798

BC17/226.9/0/0/10/01-24-2018/-1

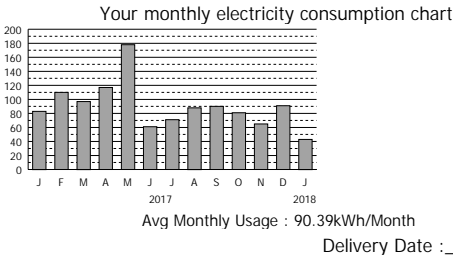
Bill ID 933875600556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93322636585

1013252958
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9332263658-5	Rate Schedule :	02-R-20
Collection Ref. Code	: 9332-26-365-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	992.16
Name	: GEROCA,JOSE MISAGAL	CURRENT CHARGES	
Premise Address:	BLDG. 01 UNIT 119 URBAN DECA HOMES TISA,CEBU CITY	Generation & Transmission	
Billing Address:	BLDG. 01 UNIT 119 URBAN DECA HOMES TISA,CEBU CITY	Generation Charge	5.5443/kWh 238.40
		Transmission Charge	0.5288/kWh 22.74
		System Loss Charge	0.8856/kWh 38.08
TIN	:	Sub-Total	299.22
Metering Information-----		Distribution Charges	
Meter No	: MTR1172020 Pole No : 1539436	Distribution Charge	1.7506/kWh 75.28
Serial No	: 133481675 Multiplier : 1	Supply Charge	0.4118/kWh 17.71
Period To	: 01-23-2018 Pres Rdg : 1539	Metering Charge	0.6989/kWh 30.05
Period From	: 12-23-2017 Prev Rdg : 1496		5.00/month 5.00
No of Days	: 31 Diff Rdg : 43	Sub-Total	128.04
Avg kWh/day	: 1.39 Registered : 43	Others	
Conn Load	: 1860 Billed kWh : 43	Subsidy on Lifeline Discount	-0.4 of 427.26 - 170.90
To Our Valued Customers:		Surcharge	0.02 of 1,615.00 32.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 138.60
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	2.16
Thank You.		Value Added Tax	
		Generation	17.22
		Transmission	0.56
		System Loss	2.57
		Distribution	15.36
		Others	- 10.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.71
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.33
		NPC Stranded Debts	0.0265/kWh 1.14
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.87
		Sub-Total	51.89
		CURRENT BILL - JANUARY 2018	340.55
		TOTAL AMOUNT DUE	1,332.71
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT	- JANUARY 13, 2018 - 623.00



Total Sales (VAT Inclusive)	340.55
Less : VAT	25.57
Amount Net of VAT	314.98
Less: BIR 2306	10.67
BIR 2307	5.82
SC/PWD DISCOUNT	0.00
Amount Due	298.49
Add : VAT	25.57
TOTAL AMOUNT DUE	324.06
VATable Sales	288.66
VAT Exempt Sales	26.32
VAT Zero Rated Sales	0.00
VAT Amount	25.57
TOTAL SALES	340.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 9332-26-365-8		Premise Address: BLDG. 01 UNIT 119 URBAN DECA HOMES TISA,CEBU CITY	
Account ID : 9332263658-5		Billing Address: BLDG. 01 UNIT 119 URBAN DECA HOMES TISA,CEBU CITY	
Customer Name : GEROCA,JOSE MISAGAL			
Meter Number : MTR1172020			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,332.71	Overdue Bill : 1

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

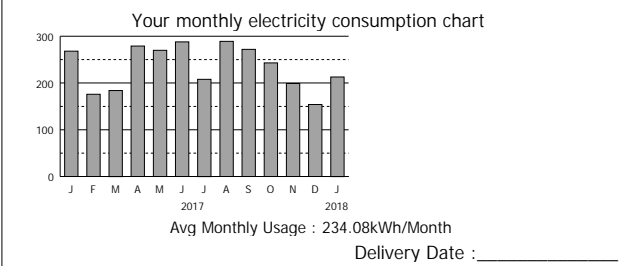
Bill ID 935787739919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93553945218

1013253027
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9355394521-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1865-22-755-2	PREVIOUS BALANCE		5,382.01
Customer Information-----			
Name : LEYSON,PAMELA MARIE G	CURRENT CHARGES		
Premise Address: BUILDING 04 UNIT 408 URBAN DECA HOMES TISA,CEBU CITY	Generation & Transmission		
Billing Address: BUILDING 04 UNIT 408 URBAN DECA HOMES TISA,CEBU CITY	Generation Charge	5.5443/kWh	1,180.94
TIN : 297-823-112-000	Transmission Charge	0.5288/kWh	112.63
Metering Information-----	System Loss Charge	0.8856/kWh	188.63
Meter No : MTR1158124 Pole No : 1539460	Sub-Total		1,482.20
Serial No : 133494377 Multiplier : 1	Distribution Charges		
Period To : 01-23-2018 Pres Rdg : 4940	Distribution Charge	1.7506/kWh	372.88
Period From : 12-23-2017 Prev Rdg : 4727	Supply Charge	0.4118/kWh	87.71
No of Days : 31 Diff Rdg : 213	Metering Charge	0.6989/kWh	148.87
Avg kWh/day : 6.87 Registered : 213		5.00/month	5.00
Conn Load : 1860 Billed kWh : 213	Sub-Total		614.46
To Our Valued Customers:	Others		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Subsidy on Lifeline Charge	0.1009/kWh	21.49
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Senior Citizen Subsidy Charge	0.000178/kWh	0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Surcharge	0.02 of 5,382.00	107.64
Thank You.	Sub-Total		129.17
	Government Charges		
	Franchise Tax - Local		16.69
	Value Added Tax		
	Generation		85.29
	Transmission		2.75
	System Loss		12.76
	Distribution		73.74
	Others		17.50
	Universal Charge		
	Missionary Electrification	0.1561/kWh	33.25
	Environmental Charge	0.0025/kWh	0.53
	NPC Stranded Contract Costs	0.1938/kWh	41.28
	NPC Stranded Debts	0.0265/kWh	5.64
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
	Sub-Total		328.41
	CURRENT BILL - JANUARY 2018		2,554.24
	TOTAL AMOUNT DUE		7,936.25
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 26, 2017 - 4,000.00		



Total Sales (VAT Inclusive)	2,554.24	
Less : VAT	192.04	
Amount Net of VAT	2,362.20	
Less: BIR 2306	80.03	
BIR 2307	44.85	VATable Sales 2,225.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.37
Amount Due	2,237.32	VAT Zero Rated Sales 0.00
Add : VAT	192.04	VAT Amount 192.04
TOTAL AMOUNT DUE	2,429.36	TOTAL SALES 2,554.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1865-22-755-2		Premise Address: BUILDING 04 UNIT 408 URBAN DECA HOMES TISA,CEBU CITY	
Account ID : 9355394521-8		Billing Address: BUILDING 04 UNIT 408 URBAN DECA HOMES TISA,CEBU CITY	
Customer Name : LEYSON,PAMELA MARIE G			
Meter Number : MTR1158124			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 7,936.25	Overdue Bill : 2

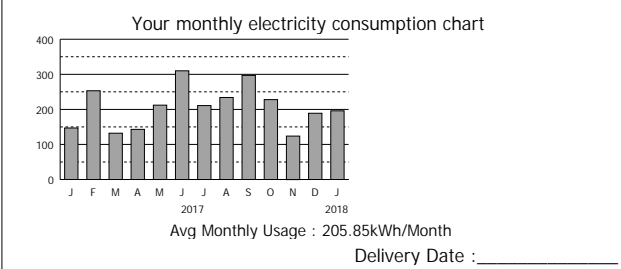
NOTICE OF DISCONNECTION

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

93617719880

1013253051
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9361771988-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9361-77-198-8		PREVIOUS BALANCE		2,244.51	
Customer Information-----					
Name : SOMBILON,ROSALIA MANEGO		CURRENT CHARGES			
Premise Address: BUILDING 01 UNIT 401 URBAN DECA HOMES SUBD. TISA,CEBU CITY		Generation & Transmission			
Billing Address: BUILDING 01 UNIT 401 URBAN DECA HOMES SUBD. TISA,CEBU CITY		Generation Charge		5.5443/kWh	1,086.68
TIN :		Transmission Charge		0.5288/kWh	103.64
Metering Information-----		System Loss Charge		0.8856/kWh	173.58
Meter No : MTR1185138 Pole No : 1539436		Sub-Total			1,363.90
Serial No : 40131115 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 3240		Distribution Charge		1.7506/kWh	343.12
Period From : 12-23-2017 Prev Rdg : 3044		Supply Charge		0.4118/kWh	80.71
No of Days : 31 Diff Rdg : 196		Metering Charge		0.6989/kWh	136.98
Avg kWh/day : 6.32 Registered : 196		Sub-Total		5.00/month	5.00
Conn Load : Billed kWh : 196		Others			565.81
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1009/kWh	19.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 3,811.50	76.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			96.04
Thank You.		Government Charges			
		Franchise Tax - Local			15.19
		Value Added Tax			
		Generation			78.49
		Transmission			2.52
		System Loss			11.75
		Distribution			67.90
		Others			13.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.59
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.98
		NPC Stranded Debts		0.0265/kWh	5.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.87
		Sub-Total			299.32
		CURRENT BILL - JANUARY 2018			2,325.07
		TOTAL AMOUNT DUE			4,569.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 11, 2018 - 1,567.00			



Total Sales (VAT Inclusive)	2,325.07	
Less : VAT	174.01	
Amount Net of VAT	2,151.06	
Less: BIR 2306	72.51	
BIR 2307	40.82	VATable Sales 2,025.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.31
Amount Due	2,037.73	VAT Zero Rated Sales 0.00
Add : VAT	174.01	VAT Amount 174.01
TOTAL AMOUNT DUE	2,211.74	TOTAL SALES 2,325.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 9361-77-198-8		Premise Address: BUILDING 01 UNIT 401 URBAN DECA HOMES SUBD. TISA,CEBU CITY	
Account ID : 9361771988-0		Billing Address: BUILDING 01 UNIT 401 URBAN DECA HOMES SUBD. TISA,CEBU CITY	
Customer Name : SOMBILON,ROSALIA MANEGO			
Meter Number : MTR1185138			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,569.58	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

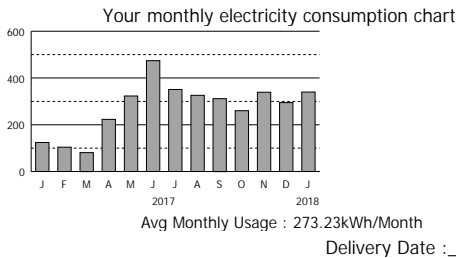
Bill ID 387563942369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38783391709

1013253065
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3878339170-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3878-33-917-0		PREVIOUS BALANCE		3,437.73	
Customer Information-----					
Name : SALVO,SHIELA MARIE AGBON		CURRENT CHARGES			
Premise Address: BLDG 01 UNIT 416 URBAN DECA HOMES TISA,LABANGON CEBU CITY		Generation & Transmission			
Billing Address: BLDG 01 UNIT 416 URBAN DECA HOMES TISA,LABANGON CEBU CITY		Generation Charge		5.5443/kWh	1,885.06
TIN : 308-508-361-000		Transmission Charge		0.5288/kWh	179.79
Metering Information-----		System Loss Charge		0.8856/kWh	301.10
Meter No : MTR1186789 Pole No : 1539436		Sub-Total		2,365.95	
Serial No : 40132766 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 3901		Distribution Charge		1.7506/kWh	595.20
Period From : 12-23-2017 Prev Rdg : 3561		Supply Charge		0.4118/kWh	140.01
No of Days : 31 Diff Rdg : 340		Metering Charge		0.6989/kWh	237.63
Avg kWh/day : 10.97 Registered : 340				5.00/month	5.00
Conn Load : 1860 Billed kWh : 340		Sub-Total		977.84	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	34.31
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 3,437.50	68.75
Thank You.		Sub-Total		103.12	
		Government Charges			
		Franchise Tax - Local		25.85	
		Value Added Tax			
		Generation		136.15	
		Transmission		4.38	
		System Loss		20.37	
		Distribution		117.34	
		Others		15.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.07
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.89
		NPC Stranded Debts		0.0265/kWh	9.01
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	62.22
		Sub-Total		510.61	
		CURRENT BILL - JANUARY 2018		3,957.52	
		TOTAL AMOUNT DUE		7,395.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 3,974.00			



Total Sales (VAT Inclusive)	3,957.52	
Less : VAT	293.72	
Amount Net of VAT	3,663.80	
Less: BIR 2306	122.41	
BIR 2307	69.46	VATable Sales 3,446.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 216.89
Amount Due	3,471.93	VAT Zero Rated Sales 0.00
Add : VAT	293.72	VAT Amount 293.72
TOTAL AMOUNT DUE	3,765.65	TOTAL SALES 3,957.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 3878-33-917-0		Premise Address: BLDG 01 UNIT 416 URBAN DECA HOMES TISA,LABANGON CEBU CITY	
Account ID : 3878339170-9		Billing Address: BLDG 01 UNIT 416 URBAN DECA HOMES TISA,LABANGON CEBU CITY	
Customer Name : SALVO,SHIELA MARIE AGBON			
Meter Number : MTR1186789			
Period : Dec 2017		TOTAL AMOUNT DUE : 7,395.25	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

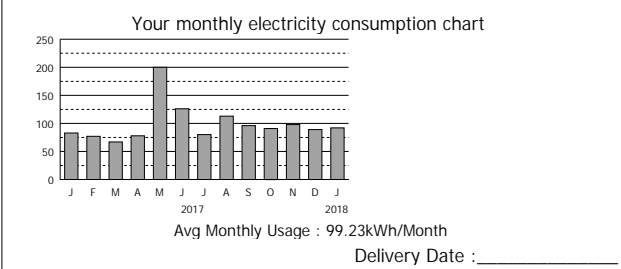
Bill ID 396795670261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39662789856

1013253385
Date : 01-24-2018
BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3966278985-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3966-27-898-5		PREVIOUS BALANCE		934.06	
Customer Information-----					
Name : SANCHEZ,YANCY CORTEZ		CURRENT CHARGES			
Premise Address: BLDG 03 UNIT 415 URBAN DECA HOMES TISA LABANGON, CEBU CITY		Generation & Transmission			
Billing Address: BLDG 03 UNIT 415 URBAN DECA HOMES TISA LABANGON, CEBU CITY		Generation Charge		5.5443/kWh	510.08
TIN :		Transmission Charge		0.5288/kWh	48.65
Metering Information-----		System Loss Charge		0.8856/kWh	81.48
Meter No : MTR1195598 Pole No : 1539452		Sub-Total		640.21	
Serial No : 40141575 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 1340		Distribution Charge		1.7506/kWh	161.06
Period From : 12-23-2017 Prev Rdg : 1248		Supply Charge		0.4118/kWh	37.89
No of Days : 31 Diff Rdg : 92		Metering Charge		0.6989/kWh	64.30
Avg kWh/day : 2.97 Registered : 92		Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 92		Others		268.25	
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.05 of 908.46	- 45.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 2,048.00	40.96
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 4.46	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		6.78	
		Value Added Tax			
		Generation		36.85	
		Transmission		1.18	
		System Loss		5.53	
		Distribution		32.19	
		Others		1.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.84
		Sub-Total		136.18	
		CURRENT BILL - JANUARY 2018		1,040.18	
		TOTAL AMOUNT DUE		1,974.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 8, 2018 - 1,114.00			



Total Sales (VAT Inclusive)	1,040.18
Less : VAT	77.69
Amount Net of VAT	962.49
Less: BIR 2306	32.37
BIR 2307	18.22
SC/PWD DISCOUNT	0.00
Amount Due	911.90
Add : VAT	77.69
TOTAL AMOUNT DUE	989.59
VATable Sales	904.00
VAT Exempt Sales	58.49
VAT Zero Rated Sales	0.00
VAT Amount	77.69
TOTAL SALES	1,040.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 3966-27-898-5		Premise Address: BLDG 03 UNIT 415 URBAN DECA HOMES TISA LABANGON, CEBU CITY	
Account ID : 3966278985-6		Billing Address: BLDG 03 UNIT 415 URBAN DECA HOMES TISA LABANGON, CEBU CITY	
Customer Name : SANCHEZ,YANCY CORTEZ			
Meter Number : MTR1195598			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,974.24	Overdue Bill : 1

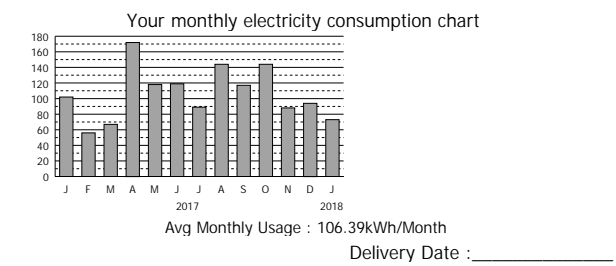
NOTICE OF DISCONNECTION

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

99456682840

1013253652
Date : 01-24-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9945668284-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-51-401-5		PREVIOUS BALANCE		1,010.23	
Customer Information-----					
Name : SIROY,ROY LEONARDO OMEGA		CURRENT CHARGES			
Premise Address: BLDG. 10 UNIT 409 URBAN DECA HOMES TISA, LABANGON		Generation & Transmission			
Billing Address: BLDG. 10 UNIT 409 URBAN DECA HOMES TISA, LABANGON		Generation Charge		5.5443/kWh	404.73
		Transmission Charge		0.5288/kWh	38.60
		System Loss Charge		0.8856/kWh	64.65
TIN : 296-741-111-000		Sub-Total			507.98
Metering Information-----		Distribution Charges			
Meter No : MTR1138398 Pole No : 1539491		Distribution Charge		1.7506/kWh	127.79
Serial No : 40095426 Multiplier : 1		Supply Charge		0.4118/kWh	30.06
Period To : 01-23-2018 Pres Rdg : 2822		Metering Charge		0.6989/kWh	51.02
Period From : 12-23-2017 Prev Rdg : 2749				5.00/month	5.00
No of Days : 31 Diff Rdg : 73		Sub-Total			213.87
Avg kWh/day : 2.36 Registered : 73		Others			
Conn Load : 1860 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 721.85	- 108.28
To Our Valued Customers:		Surcharge		0.02 of 1,010.00	20.20
		Sub-Total			- 88.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.75
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			29.24
		Transmission			0.94
		System Loss			4.38
		Distribution			25.66
		Others			- 6.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
		Sub-Total			99.94
		CURRENT BILL - JANUARY 2018			733.71
		TOTAL AMOUNT DUE			1,743.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 28, 2017 - 2,756.00			



Total Sales (VAT Inclusive)	733.71	
Less : VAT	54.18	
Amount Net of VAT	679.53	
Less: BIR 2306	22.57	
BIR 2307	12.77	VATable Sales 633.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.76
Amount Due	644.19	VAT Zero Rated Sales 0.00
Add : VAT	54.18	VAT Amount 54.18
TOTAL AMOUNT DUE	698.37	TOTAL SALES 733.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-51-401-5		Premise Address: BLDG. 10 UNIT 409 URBAN DECA HOMES TISA, LABANGON	
Account ID : 9945668284-0		Billing Address: BLDG. 10 UNIT 409 URBAN DECA HOMES TISA, LABANGON	
Customer Name : SIROY,ROY LEONARDO OMEGA			
Meter Number : MTR1138398			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,743.94	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

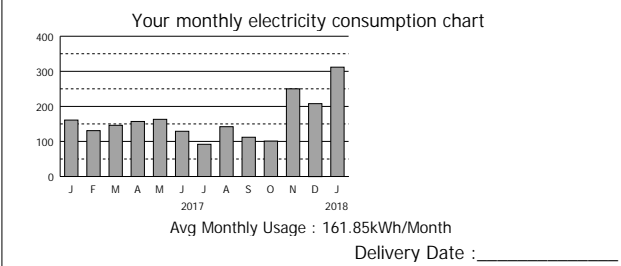
61284069715

1013251892

Date : 01-24-2018

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6128406971-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-51-017-6		PREVIOUS BALANCE		2,424.98	
Customer Information-----					
Name : CORTES,CHARINA MAE DESTURA		CURRENT CHARGES			
Premise Address: BLDG. 10 UNIT 411 URBAN DECA HOMES TISA, LABANGON		Generation & Transmission			
Billing Address: BLDG. 10 UNIT 411 URBAN DECA HOMES TISA, LABANGON		Generation Charge		5.5443/kWh	1,729.82
		Transmission Charge		0.5288/kWh	164.99
		System Loss Charge		0.8856/kWh	276.31
TIN : 299-344-166-000		Sub-Total		2,171.12	
Metering Information-----					
Meter No : MTR1134406 Pole No : 1539491		Distribution Charges			
Serial No : 40092132 Multiplier : 1		Distribution Charge		1.7506/kWh	546.19
Period To : 01-23-2018 Pres Rdg : 3994		Supply Charge		0.4118/kWh	128.48
Period From : 12-23-2017 Prev Rdg : 3682		Metering Charge		0.6989/kWh	218.06
No of Days : 31 Diff Rdg : 312				5.00/month	5.00
Avg kWh/day : 10.07 Registered : 312		Sub-Total		897.73	
Conn Load : 1860 Billed kWh : 312		Others			
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1009/kWh	31.48
		Senior Citizen Subsidy Charge		0.000178/kWh	0.06
		Surcharge		0.02 of 2,425.00	48.50
		Sub-Total		80.04	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		23.62	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation		124.94	
		Transmission		4.03	
		System Loss		18.70	
		Distribution		107.73	
		Others		12.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.71
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.47
		NPC Stranded Debts		0.0265/kWh	8.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	57.10
		Sub-Total		466.79	
Thank You.		CURRENT BILL - JANUARY 2018		3,615.68	
		TOTAL AMOUNT DUE		6,040.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 27, 2017 - 2,910.00			



Total Sales (VAT Inclusive)	3,615.68	
Less : VAT	267.84	
Amount Net of VAT	3,347.84	
Less: BIR 2306	111.59	
BIR 2307	63.45	VATable Sales 3,148.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 198.95
Amount Due	3,172.80	VAT Zero Rated Sales 0.00
Add : VAT	267.84	VAT Amount 267.84
TOTAL AMOUNT DUE	3,440.64	TOTAL SALES 3,615.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-51-017-6		Premise Address: BLDG. 10 UNIT 411 URBAN DECA HOMES TISA, LABANGON	
Account ID : 6128406971-5		Billing Address: BLDG. 10 UNIT 411 URBAN DECA HOMES TISA, LABANGON	
Customer Name : CORTES,CHARINA MAE DESTURA			
Meter Number : MTR1134406			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,040.66	Overdue Bill : 1

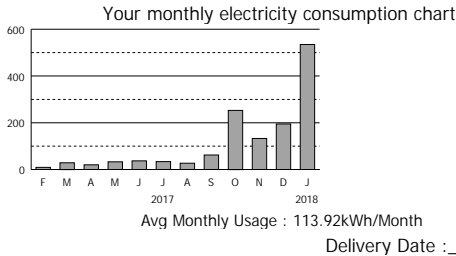
NOTICE OF DISCONNECTION

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

61459088862

1013251951
Date : 01-24-2018
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6145908886-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6145-90-888-6		PREVIOUS BALANCE		2,250.48	
Customer Information-----					
Name : ADLAO,RUBELITA COSTUNA		CURRENT CHARGES			
Premise Address: BLDG.01 UNIT 419 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Generation & Transmission			
Billing Address: BLDG.01 UNIT 419 URBAN DECA HOMES TISA LABANGON,CEBU CITY		Generation Charge		5.5443/kWh	2,966.20
TIN :		Transmission Charge		0.5288/kWh	282.91
Metering Information-----		System Loss Charge		0.8856/kWh	473.80
Meter No : MTR1206266 Pole No : 1539436		Sub-Total			3,722.91
Serial No : 40150882 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 1370		Distribution Charge		1.7506/kWh	936.57
Period From : 12-23-2017 Prev Rdg : 835		Supply Charge		0.4118/kWh	220.31
No of Days : 31 Diff Rdg : 535		Metering Charge		0.6989/kWh	373.91
Avg kWh/day : 17.26 Registered : 535		5.00/month			5.00
Conn Load : 1860 Billed kWh : 535		Sub-Total			1,535.79
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	53.98
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 2,250.50	45.01
Thank You.		Sub-Total			99.09
		Government Charges			
		Franchise Tax - Local			40.18
		Value Added Tax			
		Generation			214.26
		Transmission			6.90
		System Loss			32.05
		Distribution			184.29
		Others			16.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	83.51
		Environmental Charge		0.0025/kWh	1.34
		NPC Stranded Contract Costs		0.1938/kWh	103.68
		NPC Stranded Debts		0.0265/kWh	14.18
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	97.91
		Sub-Total			795.01
		CURRENT BILL - JANUARY 2018			
		6,152.80			
		TOTAL AMOUNT DUE			
		8,403.28			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2017 - 1,603.00			



Total Sales (VAT Inclusive)	6,152.80	
Less : VAT	454.21	
Amount Net of VAT	5,698.59	
Less: BIR 2306	189.26	
BIR 2307	107.96	VATable Sales 5,357.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 340.80
Amount Due	5,401.37	VAT Zero Rated Sales 0.00
Add : VAT	454.21	VAT Amount 454.21
TOTAL AMOUNT DUE	5,855.58	TOTAL SALES 6,152.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 6145-90-888-6		Premise Address: BLDG.01 UNIT 419 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Account ID : 6145908886-2		Billing Address: BLDG.01 UNIT 419 URBAN DECA HOMES TISA LABANGON,CEBU CITY	
Customer Name : ADLAO,RUBELITA COSTUNA			
Meter Number : MTR1206266			
Period : Dec 2017		TOTAL AMOUNT DUE : 8,403.28	Overdue Bill : 1

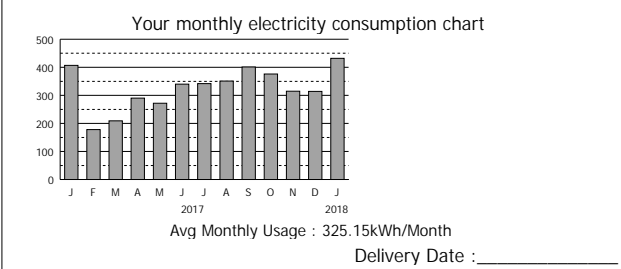
NOTICE OF DISCONNECTION

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

85090270530

1013251387
Date : 01-24-2018
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8509027053-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-93-026-4		PREVIOUS BALANCE	3,646.96
Customer Information-----		CURRENT CHARGES	
Name : AGULTO,RHOAN JAN BARRERA		Generation & Transmission	
Premise Address: BLDG.04 UNITS 315 URBAN DECA HOMES TISA,LABANGON CEBU CITY		Generation Charge	5.5443/kWh 2,395.14
Billing Address: BLDG.04 UNITS 315 URBAN DECA HOMES TISA,LABANGON CEBU CITY		Transmission Charge	0.5288/kWh 228.44
TIN :		System Loss Charge	0.8856/kWh 382.58
Metering Information-----		Sub-Total	3,006.16
Meter No : MTR1151490 Pole No : 1539460		Distribution Charges	
Serial No : 133480584 Multiplier : 1		Distribution Charge	1.7506/kWh 756.26
Period To : 01-23-2018 Pres Rdg : 8035		Supply Charge	0.4118/kWh 177.90
Period From : 12-23-2017 Prev Rdg : 7603		Metering Charge	0.6989/kWh 301.92
No of Days : 31 Diff Rdg : 432		Sub-Total	5.00/month 5.00
Avg kWh/day : 13.94 Registered : 432		Others	1,241.08
Conn Load : 1860 Billed kWh : 432		Subsidy on Lifeline Charge	0.1009/kWh 43.59
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000178/kWh 0.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 3,647.00 72.94
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	116.61
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	32.73
		Value Added Tax	
		Generation	173.01
		Transmission	5.58
		System Loss	25.89
		Distribution	148.93
		Others	17.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 67.43
		Environmental Charge	0.0025/kWh 1.08
		NPC Stranded Contract Costs	0.1938/kWh 83.72
		NPC Stranded Debts	0.0265/kWh 11.45
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 79.06
		Sub-Total	646.80
		CURRENT BILL - JANUARY 2018	5,010.65
		TOTAL AMOUNT DUE	8,657.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 29, 2017 - 3,730.00	



Total Sales (VAT Inclusive)	5,010.65	
Less : VAT	371.33	
Amount Net of VAT	4,639.32	
Less: BIR 2306	154.71	
BIR 2307	87.93	VATable Sales 4,363.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 275.47
Amount Due	4,396.68	VAT Zero Rated Sales 0.00
Add : VAT	371.33	VAT Amount 371.33
TOTAL AMOUNT DUE	4,768.01	TOTAL SALES 5,010.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/01-24-2018/-1

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

Collection Ref. Code : 1863-93-026-4		Premise Address: BLDG.04 UNITS 315 URBAN DECA HOMES TISA,LABANGON CEBU CITY	
Account ID : 8509027053-0		Billing Address: BLDG.04 UNITS 315 URBAN DECA HOMES TISA,LABANGON CEBU CITY	
Customer Name : AGULTO,RHOAN JAN BARRERA			
Meter Number : MTR1151490			
Period : Dec 2017		TOTAL AMOUNT DUE : 8,657.61	Overdue Bill : 1

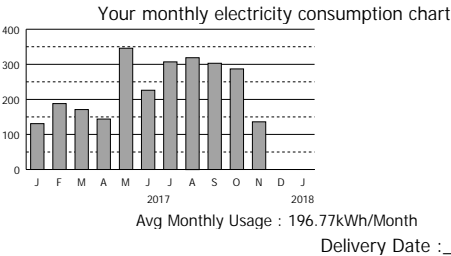
NOTICE OF DISCONNECTION

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

86427505960

1013252075
Date : 01-24-2018
BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8642750596-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8642-75-059-6		PREVIOUS BALANCE		1,689.77	
Customer Information-----		CURRENT CHARGES			
Name : ENSALADA,JERSON CAROPE		Generation & Transmission			
Premise Address: BLDG. 03 UNIT LG09 URBAN DECA HOMES BARANGAY TISA,CEBU CITY		Distribution Charges			
Billing Address: BLDG. 03 UNIT LG09 URBAN DECA HOMES BARANGAY TISA,CEBU CITY		Metering Charge		5.00/month	5.00
TIN :		Sub-Total		5.00	
Metering Information-----		Others			
Meter No : MTR1191790 Pole No : 1539535		Surcharge		0.02 of 1,690.00	33.80
Serial No : 40137767 Multiplier : 1		Sub-Total		33.80	
Period To : 01-23-2018 Pres Rdg : 2561		Government Charges			
Period From : 12-23-2017 Prev Rdg : 2561		Franchise Tax - Local		0.29	
No of Days : 32 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution		0.60	
Conn Load : 1860 Billed kWh : 0		Others		4.09	
To Our Valued Customers:		Universal Charge			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Missionary Electrification		0.1561/kWh	0.00
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC Stranded Contract Costs		0.1938/kWh	0.00
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC Stranded Debts		0.0265/kWh	0.00
Thank You.		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
		Sub-Total		4.98	
		CURRENT BILL - JANUARY 2018		43.78	
		TOTAL AMOUNT DUE		1,733.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2017 - 3,476.00			



Total Sales (VAT Inclusive)	43.78
Less : VAT	4.69
Amount Net of VAT	39.09
Less: BIR 2306	1.95
BIR 2307	0.78
SC/PWD DISCOUNT	0.00
Amount Due	36.36
Add : VAT	4.69
TOTAL AMOUNT DUE	41.05
VATable Sales	38.80
VAT Exempt Sales	0.29
VAT Zero Rated Sales	0.00
VAT Amount	4.69
TOTAL SALES	43.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/10/01-24-2018/-1

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

Collection Ref. Code : 8642-75-059-6		Premise Address: BLDG. 03 UNIT LG09 URBAN DECA HOMES BARANGAY TISA,CEBU CITY	
Account ID : 8642750596-0		Billing Address: BLDG. 03 UNIT LG09 URBAN DECA HOMES BARANGAY TISA,CEBU CITY	
Customer Name : ENSALADA,JERSON CAROPE			
Meter Number : MTR1191790			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 1,733.55	Overdue Bill : 2

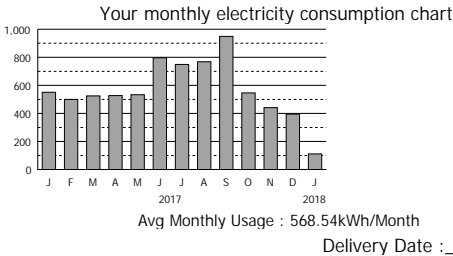
NOTICE OF DISCONNECTION

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

04560012256

1013253485
Date : 01-24-2018
BC14/224.7/9500/1170101/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0456001225-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-83-968-2		PREVIOUS BALANCE		4,604.48	
Customer Information-----					
Name : VERCIDE,FELISA SABERON		CURRENT CHARGES			
Premise Address: NASIPIT TALAMBAN,CEBU CITY		Generation & Transmission			
Billing Address: NASIPIT TALAMBAN,CEBU CITY		Generation Charge		5.5443/kWh	615.42
		Transmission Charge		0.5288/kWh	58.70
		System Loss Charge		0.8856/kWh	98.30
		Sub-Total			772.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : MTR1145571	Pole No : 1170101	Supply Charge		0.4118/kWh	45.71
Serial No : 40098528	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 01-19-2018	Pres Rdg : 12476			5.00/month	5.00
Period From : 12-19-2017	Prev Rdg : 12365	Sub-Total			322.61
No of Days : 31	Diff Rdg : 111	Others			
Avg kWh/day : 3.58	Registered : 111	Subsidy on Lifeline Charge		0.1009/kWh	11.20
Conn Load : 222	Billed kWh : 111	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 4,604.50	92.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			103.31
		Government Charges			
		Franchise Tax - Local			8.99
Thank You.		Value Added Tax			
		Generation			44.45
		Transmission			1.43
		System Loss			6.64
		Distribution			38.71
		Others			13.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts	0.0265/kWh	2.94	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31	
		Sub-Total		176.07	
		CURRENT BILL - JANUARY 2018			1,374.41
		TOTAL AMOUNT DUE			5,978.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 5,456.00			



Total Sales (VAT Inclusive)	1,374.41	
Less : VAT	104.71	
Amount Net of VAT	1,269.70	
Less: BIR 2306	43.64	
BIR 2307	24.15	VATable Sales 1,198.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.36
Amount Due	1,201.91	VAT Zero Rated Sales 0.00
Add : VAT	104.71	VAT Amount 104.71
TOTAL AMOUNT DUE	1,306.62	TOTAL SALES 1,374.41

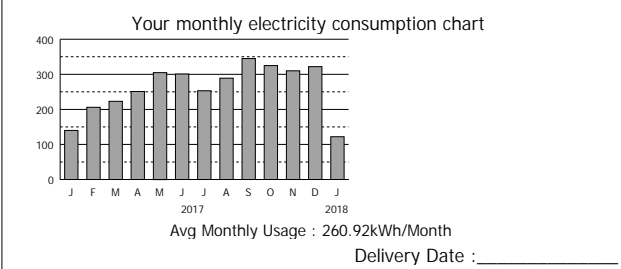
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/224.7/9500/0/10/01-24-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-83-968-2		Premise Address: NASIPIT TALAMBAN,CEBU CITY		Bill ID. : 045956209690
Account ID : 0456001225-6		Billing Address: NASIPIT TALAMBAN,CEBU CITY		
Customer Name : VERCIDE,FELISA SABERON				
Meter Number : MTR1145571				
Period : Dec 2017		TOTAL AMOUNT DUE : 5,978.89	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

38404100000

1013252919
Date : 01-24-2018
BC14/224.7/9700/0282350/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3840410000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-60-545-4		PREVIOUS BALANCE		3,737.88	
Customer Information-----					
Name : VERCIDE,AMALIA TM S.		CURRENT CHARGES			
Premise Address: NASIPIT TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: NASIPIT TALAMBAN CEBU CITY		Generation Charge		5.5443/kWh	676.40
		Transmission Charge		0.5288/kWh	64.51
		System Loss Charge		0.8856/kWh	108.04
		Sub-Total			848.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : 179035DS6	Pole No : 0282350	Supply Charge		0.4118/kWh	50.24
Serial No : 10273963	Multiplier : 1	Metering Charge		0.6989/kWh	85.27
Period To : 01-19-2018	Pres Rdg : 36215			5.00/month	5.00
Period From : 12-19-2017	Prev Rdg : 36093	Sub-Total			354.08
No of Days : 31	Diff Rdg : 122	Others			
Avg kWh/day : 3.94	Registered : 122	Subsidy on Lifeline Charge		0.1009/kWh	12.31
Conn Load : 300	Billed kWh : 122	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 3,738.00	74.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			87.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			9.68
Thank You.		Value Added Tax			
		Generation			48.86
		Transmission			1.58
		System Loss			7.31
		Distribution			42.49
		Others			11.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.33
		Sub-Total			190.09
		CURRENT BILL - JANUARY 2018			1,480.21
		TOTAL AMOUNT DUE			5,218.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 3,743.00			



Total Sales (VAT Inclusive)	1,480.21	
Less : VAT	111.85	
Amount Net of VAT	1,368.36	
Less: BIR 2306	46.60	
BIR 2307	26.00	VATable Sales 1,290.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.24
Amount Due	1,295.76	VAT Zero Rated Sales 0.00
Add : VAT	111.85	VAT Amount 111.85
TOTAL AMOUNT DUE	1,407.61	TOTAL SALES 1,480.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/9700/0/10/01-24-2018/10

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

Collection Ref. Code : 1821-60-545-4		Premise Address: NASIPIT TALAMBAN CEBU CITY	
Account ID : 3840410000-0		Billing Address: NASIPIT TALAMBAN CEBU CITY	
Customer Name : VERCIDE,AMALIA TM S.			
Meter Number : 179035DS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,218.09	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

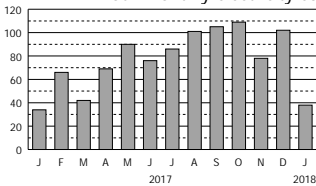
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63564100004

1013253610
Date : 01-24-2018
BC14/224.7/12900/0283741/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6356410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-33-500-2		PREVIOUS BALANCE		1,161.43	
Customer Information-----					
Name : CHONG MOON WATER CORPORATION M1		CURRENT CHARGES			
Premise Address: NASIPIT TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: NASIPIT TALAMBAN CEBU CITY		Generation Charge 5.5443/kWh 210.68			
		Transmission Charge 0.5288/kWh 20.09			
		System Loss Charge 0.8856/kWh 33.65			
		Sub-Total 264.42			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 66.52			
Meter No : 419376GS6 Pole No : 0283741		Supply Charge 0.4118/kWh 15.65			
Serial No : 17394990 Multiplier : 1		Metering Charge 0.6989/kWh 26.56			
Period To : 01-19-2018 Pres Rdg : 23667		5.00/month 5.00			
Period From : 12-19-2017 Prev Rdg : 23629		Sub-Total 113.73			
No of Days : 31 Diff Rdg : 38		Others			
Avg kWh/day : 1.23 Registered : 38		Subsidy on Lifeline Discount -0.5 of 378.15 - 189.08			
Conn Load : 14000 Billed kWh : 38		Surcharge 0.02 of 1,161.50 23.23			
To Our Valued Customers:		Sub-Total - 165.85			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 1.59			
		Value Added Tax			
		Generation 15.21			
		Transmission 0.49			
		System Loss 2.27			
		Distribution 13.65			
		Others - 12.83			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 5.93			
		Environmental Charge 0.0025/kWh 0.10			
		NPC Stranded Contract Costs 0.1938/kWh 7.36			
		NPC Stranded Debts 0.0265/kWh 1.01			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.95			
		Sub-Total 41.73			
		CURRENT BILL - JANUARY 2018 254.03			
		TOTAL AMOUNT DUE 1,415.46			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 27, 2017 - 766.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 76.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	254.03	
Less : VAT	18.79	
Amount Net of VAT	235.24	
Less: BIR 2306	7.83	
BIR 2307	4.28	VATable Sales 212.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.94
Amount Due	223.13	VAT Zero Rated Sales 0.00
Add : VAT	18.79	VAT Amount 18.79
TOTAL AMOUNT DUE	241.92	TOTAL SALES 254.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/224.7/12900/0/10/01-24-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

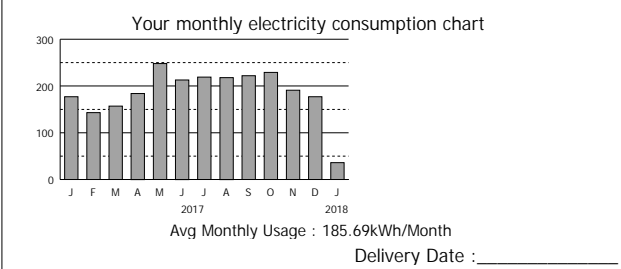
Collection Ref. Code : 1841-33-500-2		Premise Address: NASIPIT TALAMBAN CEBU CITY	
Account ID : 6356410000-4		Billing Address: NASIPIT TALAMBAN CEBU CITY	
Customer Name : CHONG MOON WATER CORPORATION M1			
Meter Number : 419376GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,415.46	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

63564100004

77211200009

1013252646
Date : 01-24-2018
BC15/52.3/340/0033233/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7721120000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-75-587-4		PREVIOUS BALANCE	2,011.87
Customer Information-----			
Name : TAN,CARLOS PO M4		CURRENT CHARGES	
Premise Address: LA GUARDIA ST LAHUG		Generation & Transmission	
Billing Address: LA GUARDIA ST LAHUG		Generation Charge	5.5443/kWh 199.59
		Transmission Charge	0.5288/kWh 19.04
		System Loss Charge	0.8856/kWh 31.88
		Sub-Total	250.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 63.02
Meter No : 412313GS6	Pole No : 0033233	Supply Charge	0.4118/kWh 14.82
Serial No : 2003157992	Multiplier : 1	Metering Charge	0.6989/kWh 25.16
Period To : 01-20-2018	Pres Rdg : 43070		5.00/month 5.00
Period From : 12-20-2017	Prev Rdg : 43034	Sub-Total	108.00
No of Days : 31	Diff Rdg : 36	Others	
Avg kWh/day : 1.16	Registered : 36	Subsidy on Lifeline Discount	-0.5 of 358.51 - 179.26
Conn Load : 4926	Billed kWh : 36	Surcharge	0.02 of 2,012.00 40.24
To Our Valued Customers:		Sub-Total	- 139.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	1.65
		Value Added Tax	
		Generation	14.42
		Transmission	0.46
		System Loss	2.16
		Distribution	12.96
		Others	- 9.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.62
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.98
		NPC Stranded Debts	0.0265/kWh 0.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.59
		Sub-Total	41.91
		CURRENT BILL - JANUARY 2018	261.40
		TOTAL AMOUNT DUE	2,273.27
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - DECEMBER 4, 2017 - 2,263.00			



Total Sales (VAT Inclusive)	261.40	
Less : VAT	20.03	
Amount Net of VAT	241.37	
Less: BIR 2306	8.36	
BIR 2307	4.42	VATable Sales 219.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.88
Amount Due	228.59	VAT Zero Rated Sales 0.00
Add : VAT	20.03	VAT Amount 20.03
TOTAL AMOUNT DUE	248.62	TOTAL SALES 261.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/340/0/10/01-24-2018/10

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

Collection Ref. Code : 1831-75-587-4		Premise Address: LA GUARDIA ST LAHUG	
Account ID : 7721120000-9		Billing Address: LA GUARDIA ST LAHUG	
Customer Name : TAN,CARLOS PO M4			
Meter Number : 412313GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,273.27	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

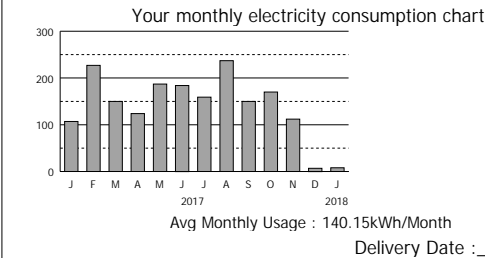
82503732982

1013252635
Date : 01-24-2018
BC15/52.3/970/0033770/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8250373298-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1863-47-938-4		PREVIOUS BALANCE		117.85	
Customer Information-----					
Name : DESTINY CHURCH CEBU		CURRENT CHARGES			
Premise Address: SALINAS DRIVE, AMWSLAI BLDG LAHUG CEBU CITY		Generation & Transmission			
Billing Address: SALINAS DRIVE, AMWSLAI BLDG LAHUG CEBU CITY		Generation Charge		5.5443/kWh	44.35
		Transmission Charge		0.9133/kWh	7.31
		System Loss Charge		0.8777/kWh	7.02
		Sub-Total			58.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.00
Meter No : MTR1134435	Pole No : 0033770	Supply Charge		0.4118/kWh	3.29
Serial No : 40092971	Multiplier : 1	Metering Charge		0.6989/kWh	5.59
Period To : 01-20-2018	Pres Rdg : 4136			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 4128	Sub-Total			27.88
No of Days : 31	Diff Rdg : 8	Others			
Avg kWh/day : 0.26	Registered : 8	Subsidy on Lifeline Charge		0.1009/kWh	0.81
Conn Load : 1165	Billed kWh : 8	Surcharge		0.02 of 118.00	2.36
To Our Valued Customers:		Sub-Total			3.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.67
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			3.20
		Transmission			0.18
		System Loss			0.45
		Distribution			3.35
		Others			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		NPC Stranded Debts		0.0265/kWh	0.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.46
		Sub-Total			12.79
		CURRENT BILL - JANUARY 2018			102.52
		TOTAL AMOUNT DUE			220.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 1,379.00			

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

Thank You.



Total Sales (VAT Inclusive)	102.52
Less : VAT	7.64
Amount Net of VAT	94.88
Less: BIR 2306	3.19
BIR 2307	1.81
SC/PWD DISCOUNT	0.00
Amount Due	89.88
Add : VAT	7.64
TOTAL AMOUNT DUE	97.52
VATable Sales	89.73
VAT Exempt Sales	5.15
VAT Zero Rated Sales	0.00
VAT Amount	7.64
TOTAL SALES	102.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/970/0/10/01-24-2018/10

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

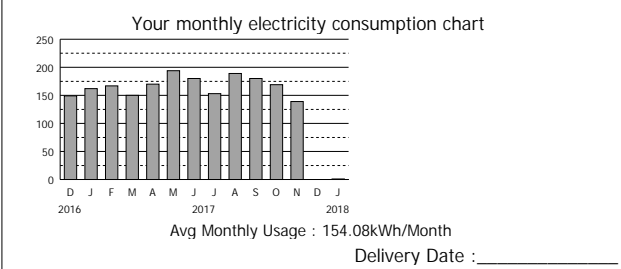
Collection Ref. Code : 1863-47-938-4		Premise Address: SALINAS DRIVE, AMWSLAI BLDG LAHUG CEBU CITY	
Account ID : 8250373298-2		Billing Address: SALINAS DRIVE, AMWSLAI BLDG LAHUG CEBU CITY	
Customer Name : DESTINY CHURCH CEBU			
Meter Number : MTR1134435			
Period : Dec 2017		TOTAL AMOUNT DUE : 220.37	Overdue Bill : 1

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

17230300000

1013252620
Date : 01-24-2018
BC16/210.0/120/0442716/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1723030000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1809-99-671-6	PREVIOUS BALANCE		3,697.62
Customer Information-----		CURRENT CHARGES	
Name : VILLANUEVA,FRANCISCO -M1		Generation & Transmission	
Premise Address: 2 DAPDAP ST MAMBALING DOOR #2 WILLIAM L NIERE		Generation Charge	5.5443/kWh 5.54
Billing Address: 2 DAPDAP ST MAMBALING DOOR #2 WILLIAM L NIERE		Transmission Charge	0.5288/kWh 0.53
		System Loss Charge	0.8856/kWh 0.89
		Sub-Total	6.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : 110232DS6 Pole No : 0442716		Supply Charge	0.4118/kWh 0.41
Serial No : 17668868 Multiplier : 1		Metering Charge	0.6989/kWh 0.70
Period To : 01-22-2018 Pres Rdg : 26263			5.00/month 5.00
Period From : 11-22-2017 Prev Rdg : 26262		Sub-Total	7.86
No of Days : 61 Diff Rdg : 1		Others	
Avg kWh/day : 0.02 Registered : 1		Subsidy on Lifeline Discount	-1. of 9.82 - 9.82
Conn Load : 0 Billed kWh : 1		Surcharge	0.02 of 3,697.50 73.95
To Our Valued Customers:		Sub-Total	64.13
		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.59
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	0.40
		Transmission	0.01
		System Loss	0.06
		Distribution	0.94
		Others	8.13
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	10.69
		CURRENT BILL - JANUARY 2018	89.64
		TOTAL AMOUNT DUE	3,787.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 16, 2017 - 1,950.00	



Total Sales (VAT Inclusive)	89.64
Less : VAT	9.54
Amount Net of VAT	80.10
Less: BIR 2306	3.98
BIR 2307	1.59
SC/PWD DISCOUNT	0.00
Amount Due	74.53
Add : VAT	9.54
TOTAL AMOUNT DUE	84.07
VATable Sales	78.95
VAT Exempt Sales	1.15
VAT Zero Rated Sales	0.00
VAT Amount	9.54
TOTAL SALES	89.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/120/0/10/01-24-2018/10

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

Collection Ref. Code : 1809-99-671-6	Premise Address: 2 DAPDAP ST MAMBALING DOOR #2 WILLIAM L NIERE
Account ID : 1723030000-0	Billing Address: 2 DAPDAP ST MAMBALING DOOR #2 WILLIAM L NIERE
Customer Name : VILLANUEVA,FRANCISCO -M1	
Meter Number : 110232DS6	
Period : Oct 2017 to Nov 2017	TOTAL AMOUNT DUE : 3,787.26
	Overdue Bill : 2

NOTICE OF DISCONNECTION

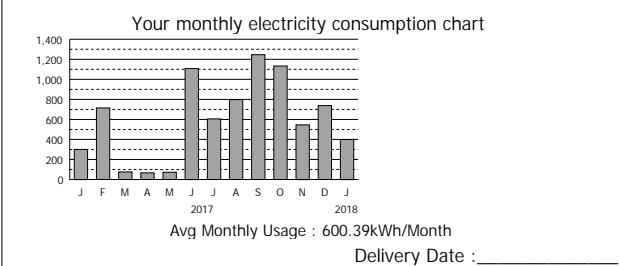
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

80021300001

1013251393
Date : 01-24-2018
BC16/210.0/130/0442716/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8002130000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-18-806-2		PREVIOUS BALANCE	8,367.38
Customer Information-----		CURRENT CHARGES	
Name : LEE,RODULFO RAGANAS		Generation & Transmission	
Premise Address: DAPDAP ST MAMBALING,CEBU		Generation Charge	5.5443/kWh 2,217.72
Billing Address: DAPDAP ST MAMBALING,CEBU		Transmission Charge	0.5288/kWh 211.52
		System Loss Charge	0.8856/kWh 354.24
		Sub-Total	2,783.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 700.24
Meter No : MTR1066186	Pole No : 0442716	Supply Charge	0.4118/kWh 164.72
Serial No : 121449739	Multiplier : 1	Metering Charge	0.6989/kWh 279.56
Period To : 01-22-2018	Pres Rdg : 30383		5.00/month 5.00
Period From : 12-22-2017	Prev Rdg : 29983	Sub-Total	1,149.52
No of Days : 31	Diff Rdg : 400	Others	
Avg kWh/day : 12.90	Registered : 400	Subsidy on Lifeline Charge	0.1009/kWh 40.36
Conn Load : 444	Billed kWh : 400	Senior Citizen Subsidy Charge	0.000178/kWh 0.07
To Our Valued Customers:		Surcharge	0.02 of 8,367.50 167.35
		Sub-Total	207.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	31.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	160.17
		Transmission	5.16
		System Loss	23.96
		Distribution	137.94
		Others	28.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 62.44
		Environmental Charge	0.0025/kWh 1.00
		NPC Stranded Contract Costs	0.1938/kWh 77.52
		NPC Stranded Debts	0.0265/kWh 10.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 73.20
		Sub-Total	611.71
		CURRENT BILL - JANUARY 2018	4,752.49
		TOTAL AMOUNT DUE	13,119.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 6, 2017 - 6,283.00	



Total Sales (VAT Inclusive)	4,752.49	
Less : VAT	355.89	
Amount Net of VAT	4,396.60	
Less: BIR 2306	148.28	
BIR 2307	83.44	VATable Sales 4,140.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 255.82
Amount Due	4,164.88	VAT Zero Rated Sales 0.00
Add : VAT	355.89	VAT Amount 355.89
TOTAL AMOUNT DUE	4,520.77	TOTAL SALES 4,752.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/210.0/130/0/10/01-24-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

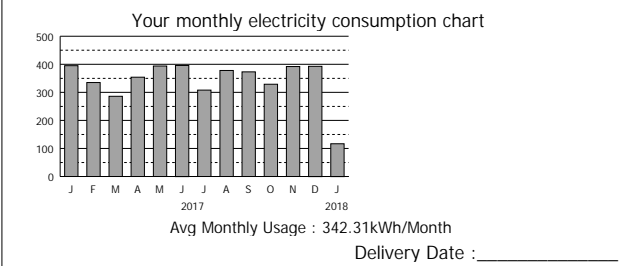
Collection Ref. Code : 1829-18-806-2		Premise Address: DAPDAP ST MAMBALING,CEBU		Bill ID. : 800642907125
Account ID : 8002130000-1		Billing Address: DAPDAP ST MAMBALING,CEBU		
Customer Name : LEE,RODULFO RAGANAS				
Meter Number : MTR1066186				
Period : Dec 2017		TOTAL AMOUNT DUE : 13,119.87	Overdue Bill : 1	

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

17430300008

1013252784
Date : 01-24-2018
BC16/210.0/1160/0442695/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1743030000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-19-920-8		PREVIOUS BALANCE		9,164.93	
Customer Information-----					
Name : TING,FELIX G M1		CURRENT CHARGES			
Premise Address: CAIMITO, BASAK CEBU CITY C/O PANFILO EMADEN		Generation & Transmission			
Billing Address: CAIMITO, BASAK CEBU CITY C/O PANFILO EMADEN		Generation Charge		5.5443/kWh	648.68
		Transmission Charge		0.5288/kWh	61.87
		System Loss Charge		0.8856/kWh	103.62
		Sub-Total			814.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : 152006DS6	Pole No : 0442695	Supply Charge		0.4118/kWh	48.18
Serial No : 12897592	Multiplier : 1	Metering Charge		0.6989/kWh	81.77
Period To : 01-22-2018	Pres Rdg : 77693			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 77576	Sub-Total			339.77
No of Days : 31	Diff Rdg : 117	Others			
Avg kWh/day : 3.77	Registered : 117	Subsidy on Lifeline Charge		0.1009/kWh	11.81
Conn Load : 0	Billed kWh : 117	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 9,165.00	183.30
		Sub-Total			195.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			10.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			46.85
		Transmission			1.51
		System Loss			7.00
		Distribution			40.77
		Others			24.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.41
		Sub-Total			196.62
		CURRENT BILL - JANUARY 2018			1,545.69
		TOTAL AMOUNT DUE			10,710.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 28, 2017 - 3,990.00			



Total Sales (VAT Inclusive)	1,545.69	
Less : VAT	120.76	
Amount Net of VAT	1,424.93	
Less: BIR 2306	50.32	
BIR 2307	27.18	VATable Sales 1,349.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.86
Amount Due	1,347.43	VAT Zero Rated Sales 0.00
Add : VAT	120.76	VAT Amount 120.76
TOTAL AMOUNT DUE	1,468.19	TOTAL SALES 1,545.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/210.0/1160/0/10/01-24-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 174218899452	
Collection Ref. Code	: 1811-19-920-8	Premise Address: CAIMITO, BASAK CEBU CITY C/O PANFILO EMADEN	
Account ID	: 1743030000-8	Billing Address: CAIMITO, BASAK CEBU CITY C/O PANFILO EMADEN	
Customer Name	: TING,FELIX G M1		
Meter Number	: 152006DS6		
Period	: Nov 2017 to Dec 2017	TOTAL AMOUNT DUE : 10,710.62	Overdue Bill : 2

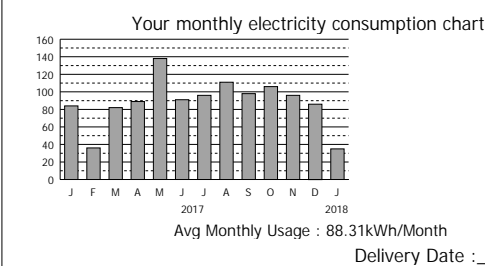
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

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

00790300008

1013251840
Date : 01-24-2018
BC16/210.0/2610/0549241/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0079030000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-34-956-5		PREVIOUS BALANCE		902.58	
Customer Information-----					
Name : VELOSO,MAXIMO C M4		CURRENT CHARGES			
Premise Address: NANGKA ST MAMBALING		Generation & Transmission			
Billing Address: NANGKA ST MAMBALING		Generation Charge 5.5443/kWh 194.05			
		Transmission Charge 0.5288/kWh 18.51			
		System Loss Charge 0.8856/kWh 31.00			
		Sub-Total 243.56			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 61.27			
Meter No : 410662GS6 Pole No : 0549241		Supply Charge 0.4118/kWh 14.41			
Serial No : 2003216555 Multiplier : 1		Metering Charge 0.6989/kWh 24.46			
Period To : 01-22-2018 Pres Rdg : 15788		5.00/month 5.00			
Period From : 12-22-2017 Prev Rdg : 15753		Sub-Total 105.14			
No of Days : 31 Diff Rdg : 35		Others			
Avg kWh/day : 1.13 Registered : 35		Subsidy on Lifeline Discount -0.5 of 348.70 - 174.35			
Conn Load : 500 Billed kWh : 35		Surcharge 0.02 of 902.50 18.05			
To Our Valued Customers:		Sub-Total - 156.30			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 1.44			
		Value Added Tax			
		Generation 14.01			
		Transmission 0.46			
		System Loss 2.09			
		Distribution 12.62			
		Others - 12.25			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 5.46			
		Environmental Charge 0.0025/kWh 0.09			
		NPC Stranded Contract Costs 0.1938/kWh 6.78			
		NPC Stranded Debts 0.0265/kWh 0.93			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.41			
		Sub-Total 38.04			
		CURRENT BILL - JANUARY 2018 230.44			
		TOTAL AMOUNT DUE 1,133.02			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 17, 2017 - 1,074.00					



Total Sales (VAT Inclusive)	230.44	
Less : VAT	16.93	
Amount Net of VAT	213.51	
Less: BIR 2306	7.05	
BIR 2307	3.88	VATable Sales 192.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.11
Amount Due	202.58	VAT Zero Rated Sales 0.00
Add : VAT	16.93	VAT Amount 16.93
TOTAL AMOUNT DUE	219.51	TOTAL SALES 230.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2610/0/10/01-24-2018/10

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

Bill ID. : 007804406295

Collection Ref. Code : 1827-34-956-5	Premise Address: NANGKA ST MAMBALING
Account ID : 0079030000-8	Billing Address: NANGKA ST MAMBALING
Customer Name : VELOSO,MAXIMO C M4	
Meter Number : 410662GS6	
Period : Dec 2017	TOTAL AMOUNT DUE : 1,133.02
	Overdue Bill : 1

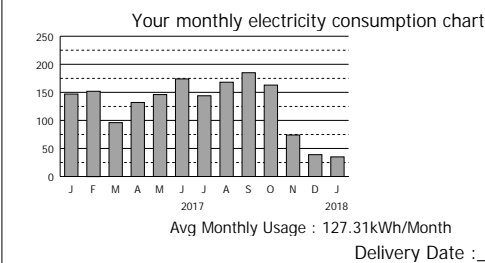
NOTICE OF DISCONNECTION

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

29864100002

1013253697
Date : 01-24-2018
BC17/46.0/1370/0160372/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2986410000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-80-503-8		PREVIOUS BALANCE		251.43	
Customer Information-----					
Name : CAGATA,PRIMA G TM		CURRENT CHARGES			
Premise Address: CAMAGONG LAHUG		Generation & Transmission			
Billing Address: CAMAGONG LAHUG		Generation Charge		5.5443/kWh	194.05
		Transmission Charge		0.5288/kWh	18.51
		System Loss Charge		0.8856/kWh	31.00
		Sub-Total			243.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 202842WS6 Pole No : 0160372		Supply Charge		0.4118/kWh	14.41
Serial No : 44642957 Multiplier : 1		Metering Charge		0.6989/kWh	24.46
Period To : 01-23-2018 Pres Rdg : 12996				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 12961		Sub-Total			105.14
No of Days : 31 Diff Rdg : 35		Others			
Avg kWh/day : 1.13 Registered : 35		Subsidy on Lifeline Discount		-0.5 of 348.70	- 174.35
Conn Load : 150 Billed kWh : 35		Surcharge		0.02 of 251.50	5.03
To Our Valued Customers:		Sub-Total			- 169.32
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.35
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			14.01
		Transmission			0.46
		System Loss			2.09
		Distribution			12.62
		Others			- 13.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
		Sub-Total			36.38
		CURRENT BILL - JANUARY 2018			215.76
		TOTAL AMOUNT DUE			467.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 3, 2018 - 860.00			



Total Sales (VAT Inclusive)	215.76	
Less : VAT	15.36	
Amount Net of VAT	200.40	
Less: BIR 2306	6.40	
BIR 2307	3.61	VATable Sales 179.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.02
Amount Due	190.39	VAT Zero Rated Sales 0.00
Add : VAT	15.36	VAT Amount 15.36
TOTAL AMOUNT DUE	205.75	TOTAL SALES 215.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/1370/0/10/01-24-2018/10

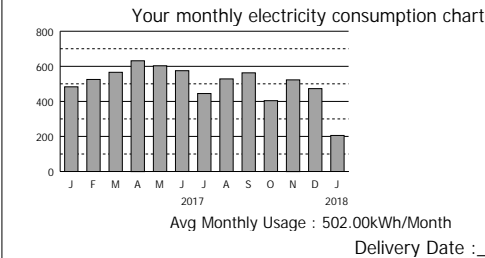
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-80-503-8		Premise Address: CAMAGONG LAHUG	
Account ID : 2986410000-2		Billing Address: CAMAGONG LAHUG	
Customer Name : CAGATA,PRIMA G TM			
Meter Number : 202842WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 467.19	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

57763100005

1013252632
Date : 01-24-2018
BC17/46.0/2030/0102335/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5776310000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-58-458-8	PREVIOUS BALANCE		5,484.63
Customer Information-----		CURRENT CHARGES	
Name : DABUCO,PETRA	Generation & Transmission		
Premise Address: ARCH REYES AVENUE	Generation Charge	5.5443/kWh	1,142.13
Billing Address: ARCH REYES AVENUE	Transmission Charge	0.5288/kWh	108.93
	System Loss Charge	0.8856/kWh	182.43
	Sub-Total		1,433.49
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	360.62
Meter No : MTR1068653 Pole No : 0102335	Supply Charge	0.4118/kWh	84.83
Serial No : 125288268 Multiplier : 1	Metering Charge	0.6989/kWh	143.97
Period To : 01-23-2018 Pres Rdg : 11839		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 11633	Sub-Total		594.42
No of Days : 31 Diff Rdg : 206	Others		
Avg kWh/day : 6.65 Registered : 206	Subsidy on Lifeline Charge	0.1009/kWh	20.79
Conn Load : 0 Billed kWh : 206	Senior Citizen Subsidy Charge	0.000178/kWh	0.04
To Our Valued Customers:	Surcharge	0.02 of 5,484.50	109.69
	Sub-Total		130.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		16.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		82.49
	Transmission		2.66
	System Loss		12.34
	Distribution		71.33
	Others		17.61
	Universal Charge		
	Missionary Electrification	0.1561/kWh	32.16
	Environmental Charge	0.0025/kWh	0.52
	NPC Stranded Contract Costs	0.1938/kWh	39.92
	NPC Stranded Debts	0.0265/kWh	5.46
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
	Sub-Total		318.38
	CURRENT BILL - JANUARY 2018		2,476.81
	TOTAL AMOUNT DUE		7,961.44
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 26, 2017 - 5,323.00		



Total Sales (VAT Inclusive)	2,476.81	
Less : VAT	186.43	
Amount Net of VAT	2,290.38	
Less: BIR 2306	77.68	
BIR 2307	43.49	VATable Sales 2,158.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.95
Amount Due	2,169.21	VAT Zero Rated Sales 0.00
Add : VAT	186.43	VAT Amount 186.43
TOTAL AMOUNT DUE	2,355.64	TOTAL SALES 2,476.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2030/0/10/01-24-2018/10

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

Collection Ref. Code : 1805-58-458-8		Premise Address: ARCH REYES AVENUE		Bill ID. : 577815570823
Account ID : 5776310000-5		Billing Address: ARCH REYES AVENUE		
Customer Name : DABUCO,PETRA				
Meter Number : MTR1068653				
Period : Dec 2017		TOTAL AMOUNT DUE : 7,961.44	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

28903100007

1013253162
Date : 01-24-2018
BC17/46.0/2700/0102146/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2890310000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-29-071-4		PREVIOUS BALANCE		1,376.12	
Customer Information-----					
Name : BELONGUEL,ANITA M1 TM S.		CURRENT CHARGES			
Premise Address: BRGY LUZ CEBU CITY		Generation & Transmission			
Billing Address: BRGY LUZ CEBU CITY		Generation Charge		5.5443/kWh	676.40
		Transmission Charge		0.5288/kWh	64.51
		System Loss Charge		0.8856/kWh	108.04
		Sub-Total			848.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : 440388GS6 Pole No : 0102146		Supply Charge		0.4118/kWh	50.24
Serial No : 85734388 Multiplier : 1		Metering Charge		0.6989/kWh	85.27
Period To : 01-23-2018 Pres Rdg : 27796				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 27674		Sub-Total			354.08
No of Days : 31 Diff Rdg : 122		Others			
Avg kWh/day : 3.94 Registered : 122		Subsidy on Lifeline Charge		0.1009/kWh	12.31
Conn Load : 145 Billed kWh : 122		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,376.00	27.52
		Sub-Total			39.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			9.32
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			48.86
		Transmission			1.58
		System Loss			7.31
		Distribution			42.49
		Others			5.90
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.33
		Sub-Total			184.02
		CURRENT BILL - JANUARY 2018			1,426.90
		TOTAL AMOUNT DUE			2,803.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 3,971.00			



Total Sales (VAT Inclusive)	1,426.90	
Less : VAT	106.14	
Amount Net of VAT	1,320.76	
Less: BIR 2306	44.22	
BIR 2307	25.04	VATable Sales 1,242.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.88
Amount Due	1,251.50	VAT Zero Rated Sales 0.00
Add : VAT	106.14	VAT Amount 106.14
TOTAL AMOUNT DUE	1,357.64	TOTAL SALES 1,426.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2700/0/10/01-24-2018/10

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

Collection Ref. Code : 1815-29-071-4		Premise Address: BRGY LUZ CEBU CITY	
Account ID : 2890310000-7		Billing Address: BRGY LUZ CEBU CITY	
Customer Name : BELONGUEL,ANITA M1 TM S.			
Meter Number : 440388GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,803.02	Overdue Bill : 1

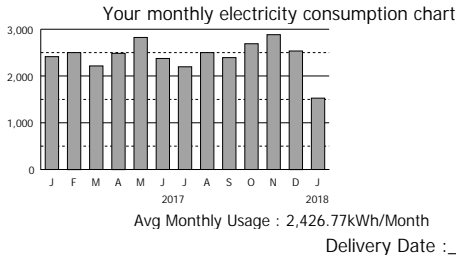
NOTICE OF DISCONNECTION

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

92853100003

1013252712
Date : 01-24-2018
BC17/46.0/2900/0102265/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 9285310000-3				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1819-63-338-1				PREVIOUS BALANCE		29,506.60		
Customer Information-----				CURRENT CHARGES				
Name : PAGADOR,ELISA				Generation & Transmission				
Premise Address: ARCH REYES AVENUE				Generation Charge		5.5443/kWh	8,460.60	
Billing Address: ARCH REYES AVENUE				Transmission Charge		0.5288/kWh	806.95	
				System Loss Charge		0.8856/kWh	1,351.43	
				Sub-Total			10,618.98	
TIN :				Distribution Charges				
Metering Information-----				Distribution Charge		1.7506/kWh	2,671.42	
Meter No : MTR1025808		Pole No : 0102265		Supply Charge		0.4118/kWh	628.41	
Serial No : 121748177		Multiplier : 1		Metering Charge		0.6989/kWh	1,066.52	
Period To : 01-23-2018		Pres Rdg : 82722				5.00/month	5.00	
Period From : 12-23-2017		Prev Rdg : 81196		Sub-Total			4,371.35	
No of Days : 31		Diff Rdg : 1526		Others				
Avg kWh/day : 49.23		Registered : 1526		Subsidy on Lifeline Charge		0.1009/kWh	153.97	
Conn Load : 100		Billed kWh : 1526		Senior Citizen Subsidy Charge		0.000178/kWh	0.27	
To Our Valued Customers:				Surcharge		0.02 of 29,506.50	590.13	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Sub-Total			744.37	
				Government Charges				
				Franchise Tax - Local				118.01
Thank You.				Value Added Tax				
				Generation				611.11
				Transmission				19.68
				System Loss				91.44
				Distribution				524.56
				Others				103.49
				Universal Charge				
				Missionary Electrification		0.1561/kWh		238.20
				Environmental Charge		0.0025/kWh		3.82
				NPC Stranded Contract Costs		0.1938/kWh		295.74
NPC Stranded Debts		0.0265/kWh		40.44				
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		279.26		
		Sub-Total				2,325.75		
		CURRENT BILL - JANUARY 2018				18,060.45		
		TOTAL AMOUNT DUE				47,567.05		
		DISCONNECTION/DUE DATE:48 hours from receipt hereof						
		LAST PAYMENT - JANUARY 2, 2018 - 33,893.00						



Total Sales (VAT Inclusive)	18,060.45	
Less : VAT	1,350.28	
Amount Net of VAT	16,710.17	
Less: BIR 2306	562.63	
BIR 2307	317.05	VATable Sales 15,734.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 975.47
Amount Due	15,830.49	VAT Zero Rated Sales 0.00
Add : VAT	1,350.28	VAT Amount 1,350.28
TOTAL AMOUNT DUE	17,180.77	TOTAL SALES 18,060.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2900/0/10/01-24-2018/10

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

			Bill ID. : 928863438681	
Collection Ref. Code	: 1819-63-338-1	Premise Address:	ARCH REYES AVENUE	
Account ID	: 9285310000-3	Billing Address:	ARCH REYES AVENUE	
Customer Name	: PAGADOR,ELISA			
Meter Number	: MTR1025808			
Period	: Dec 2017	TOTAL AMOUNT DUE	: 47,567.05	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

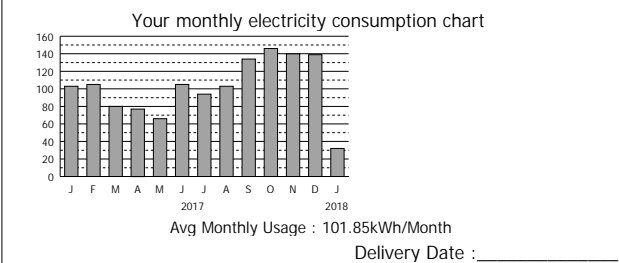
Bill ID 280661526562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28011825149

1013252867
Date : 01-24-2018
BC17/157.1/12/1471896/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2801182514-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-656-4		PREVIOUS BALANCE		5,164.55	
Customer Information-----					
Name : MANAPSAL,RAMESES MENCHAVEZ		CURRENT CHARGES			
Premise Address: BLK 14 LOT 2 LOREGA SAN MIGUEL LOREGA, CEBU CITY		Generation & Transmission			
Billing Address: BLK 14 LOT 2 LOREGA SAN MIGUEL LOREGA, CEBU CITY		Generation Charge		5.5443/kWh	177.42
		Transmission Charge		0.5288/kWh	16.92
		System Loss Charge		0.8856/kWh	28.34
		Sub-Total			222.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1057563	Pole No : 1471896	Supply Charge		0.4118/kWh	13.18
Serial No : 125281910	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 01-23-2018	Pres Rdg : 4471			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 4439	Sub-Total			96.56
No of Days : 31	Diff Rdg : 32	Others			
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount		-0.5 of 319.24	- 159.62
Conn Load : 236	Billed kWh : 32	Surcharge		0.02 of 5,164.50	103.29
To Our Valued Customers:		Sub-Total			- 56.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.97
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			12.82
		Transmission			0.41
		System Loss			1.92
		Distribution			11.59
		Others			- 0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
		Sub-Total			45.95
		CURRENT BILL - JANUARY 2018			308.86
		TOTAL AMOUNT DUE			5,473.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 9, 2017 - 2,578.00			



Total Sales (VAT Inclusive)	308.86
Less : VAT	26.00
Amount Net of VAT	282.86
Less: BIR 2306	10.84
BIR 2307	5.30
SC/PWD DISCOUNT	0.00
Amount Due	266.72
Add : VAT	26.00
TOTAL AMOUNT DUE	292.72
VATable Sales	262.91
VAT Exempt Sales	19.95
VAT Zero Rated Sales	0.00
VAT Amount	26.00
TOTAL SALES	308.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/157.1/12/0/10/01-24-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-43-656-4		Premise Address: BLK 14 LOT 2 LOREGA SAN MIGUEL LOREGA, CEBU CITY	
Account ID : 2801182514-9		Billing Address: BLK 14 LOT 2 LOREGA SAN MIGUEL LOREGA, CEBU CITY	
Customer Name : MANAPSAL,RAMESES MENCHAVEZ			
Meter Number : MTR1057563			
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 5,473.41	Overdue Bill : 3

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

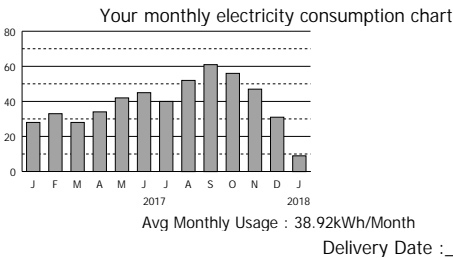
Bill ID 745168706989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74577307130

1013253288
Date : 01-24-2018
BC17/157.1/46/0092166/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7457730713-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-37-827-8		PREVIOUS BALANCE		157.77	
Customer Information-----					
Name : SANTOS,ALAN MACARAT		CURRENT CHARGES			
Premise Address: SITIO ITUM YUTA LOREGA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO ITUM YUTA LOREGA, CEBU CITY		Generation Charge		5.5443/kWh	49.90
		Transmission Charge		0.5288/kWh	4.76
		System Loss Charge		0.8856/kWh	7.97
		Sub-Total			62.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : MTR1131267 Pole No : 0092166		Supply Charge		0.4118/kWh	3.71
Serial No : 85025156 Multiplier : 1		Metering Charge		0.6989/kWh	6.29
Period To : 01-23-2018 Pres Rdg : 1428				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 1419		Sub-Total			30.76
No of Days : 31 Diff Rdg : 9		Others			
Avg kWh/day : 0.29 Registered : 9		Subsidy on Lifeline Discount		-1. of 88.39	- 88.39
Conn Load : 254 Billed kWh : 9		Surcharge		0.02 of 158.00	3.16
To Our Valued Customers:		Sub-Total			- 85.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation			3.60
		Transmission			0.12
		System Loss			0.54
		Distribution			3.69
		Others			- 6.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.65
		Sub-Total			6.11
		CURRENT BILL - JANUARY 2018			
		14.27			
		TOTAL AMOUNT DUE			
		172.04			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 2, 2018 - 400.00					



Total Sales (VAT Inclusive)	14.27
Less : VAT	0.99
Amount Net of VAT	13.28
Less: BIR 2306	0.41
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	12.71
Add : VAT	0.99
TOTAL AMOUNT DUE	13.70
VATable Sales	8.16
VAT Exempt Sales	5.12
VAT Zero Rated Sales	0.00
VAT Amount	0.99
TOTAL SALES	14.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/157.1/46/0/10/01-24-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-37-827-8		Premise Address: SITIO ITUM YUTA LOREGA, CEBU CITY		Bill ID. : 745168706989
Account ID : 7457730713-0		Billing Address: SITIO ITUM YUTA LOREGA, CEBU CITY		
Customer Name : SANTOS,ALAN MACARAT				
Meter Number : MTR1131267				
Period : Dec 2017		TOTAL AMOUNT DUE : 172.04	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

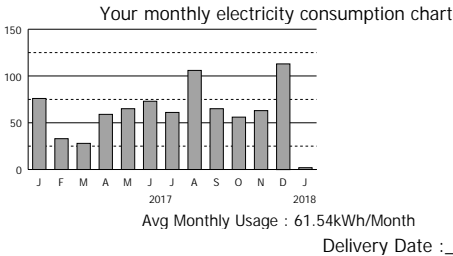
Bill ID 218614694249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21802261814

1013252389
Date : 01-24-2018
BC14/181.3/890/0841826/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 2180226181-4		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1857-67-545-2		PREVIOUS BALANCE		1,294.75		
Customer Information-----						
Name : NADERA,JEFFREY BINGCO		CURRENT CHARGES				
Premise Address: 189 RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission				
Billing Address: 189 RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY		Generation Charge		5.5443/kWh	11.09	
		Transmission Charge		0.5288/kWh	1.06	
		System Loss Charge		0.8856/kWh	1.77	
		Sub-Total			13.92	
TIN :		Distribution Charges				
Metering Information-----		Distribution Charge		1.7506/kWh	3.50	
Meter No : 013429 EFS6 Pole No : 0841826		Supply Charge		0.4118/kWh	0.82	
Serial No : 121433961 Multiplier : 1		Metering Charge		0.6989/kWh	1.40	
Period To : 01-19-2018 Pres Rdg : 2366				5.00/month	5.00	
Period From : 12-19-2017 Prev Rdg : 2364		Sub-Total			10.72	
No of Days : 31 Diff Rdg : 2		Others				
Avg kWh/day : 0.07 Registered : 2		Subsidy on Lifeline Discount		-1. of 19.64	- 19.64	
Conn Load : 122 Billed kWh : 2		Surcharge		0.02 of 1,295.00	25.90	
To Our Valued Customers:		Sub-Total			6.26	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges				
		Franchise Tax - Local			0.23	
		Value Added Tax				
Thank You.		Generation			0.81	
		Transmission			0.03	
		System Loss			0.10	
		Distribution			1.29	
		Others			1.51	
		Universal Charge				
		Missionary Electrification		0.1561/kWh		0.31
		Environmental Charge		0.0025/kWh		0.01
		NPC Stranded Contract Costs		0.1938/kWh		0.39
		NPC Stranded Debts		0.0265/kWh		0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.37
		Sub-Total				5.10
		CURRENT BILL - JANUARY 2018				36.00
		TOTAL AMOUNT DUE		1,330.75		
		DISCONNECTION/DUE DATE:48 hours from receipt hereof				
		LAST PAYMENT - DECEMBER 5, 2017 - 600.00				



Total Sales (VAT Inclusive)	36.00
Less : VAT	3.74
Amount Net of VAT	32.26
Less: BIR 2306	1.57
BIR 2307	0.62
SC/PWD DISCOUNT	0.00
Amount Due	30.07
Add : VAT	3.74
TOTAL AMOUNT DUE	33.81
VATable Sales	30.90
VAT Exempt Sales	1.36
VAT Zero Rated Sales	0.00
VAT Amount	3.74
TOTAL SALES	36.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/181.3/890/0/10/01-24-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-67-545-2		Premise Address: 189 RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY	
Account ID : 2180226181-4		Billing Address: 189 RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY	
Customer Name : NADERA,JEFFREY BINGCO			
Meter Number : 013429 EFS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,330.75	Overdue Bill : 1

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

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

21802261814

BC14/181.3/890/0/10/01-24-2018/101

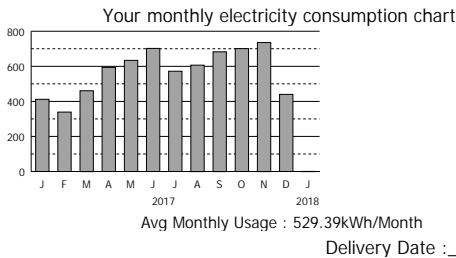
Bill ID 119469934489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11936000006

1013252607
Date : 01-24-2018
BC14/181.3/4180/1188576/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1193600000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-38-437-4				PREVIOUS BALANCE		5,184.47	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANOSA,EUGENIO TM C.				Generation & Transmission			
Premise Address: IPIL, BASAK SAN NICOLAS CEBU CITY				Generation Charge		5.5443/kWh	5.54
Billing Address: IPIL, BASAK SAN NICOLAS CEBU CITY				Transmission Charge		0.5288/kWh	0.53
				System Loss Charge		0.8856/kWh	0.89
				Sub-Total			6.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : 408186GS6		Pole No : 1188576		Supply Charge		0.4118/kWh	0.41
Serial No : 53919733		Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 01-19-2018		Pres Rdg : 48838		5.00/month			5.00
Period From : 12-19-2017		Prev Rdg : 48837		Sub-Total			7.86
No of Days : 31		Diff Rdg : 1		Others			
Avg kWh/day : 0.03		Registered : 1		Subsidy on Lifeline Discount		-1. of 9.82	- 9.82
Conn Load : 150		Billed kWh : 1		Surcharge		0.02 of 5,184.50	103.69
To Our Valued Customers:				Sub-Total			93.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.82
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			0.40
				Transmission			0.01
				System Loss			0.06
				Distribution			0.94
				Others			11.73
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			14.52
				CURRENT BILL - JANUARY 2018			123.21
				TOTAL AMOUNT DUE			5,307.68
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 11, 2017 - 8,660.00			



Total Sales (VAT Inclusive)	123.21	
Less : VAT	13.14	
Amount Net of VAT	110.07	
Less: BIR 2306	5.48	
BIR 2307	2.19	VATable Sales 108.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.38
Amount Due	102.40	VAT Zero Rated Sales 0.00
Add : VAT	13.14	VAT Amount 13.14
TOTAL AMOUNT DUE	115.54	TOTAL SALES 123.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/181.3/4180/0/10/01-24-2018/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

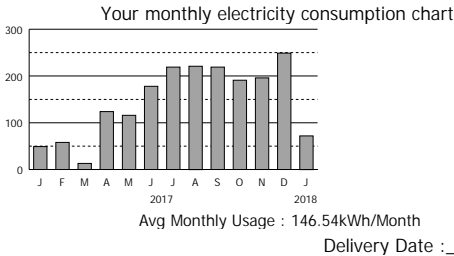
Collection Ref. Code : 1811-38-437-4		Premise Address: IPIL, BASAK SAN NICOLAS CEBU CITY		Bill ID. : 119469934489	
Account ID : 1193600000-6		Billing Address: IPIL, BASAK SAN NICOLAS CEBU CITY			
Customer Name : ABELLANOSA,EUGENIO TM C.					
Meter Number : 408186GS6					
Period : Dec 2017		TOTAL AMOUNT DUE : 5,307.68		Overdue Bill : 1	

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

23305300008

1013252968
Date : 01-24-2018
BC15/225.7/1340/0467494/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2330530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-73-722-6		PREVIOUS BALANCE		2,878.12	
Customer Information-----					
Name : BRAGAT,CARMEN		CURRENT CHARGES			
Premise Address: DONA MARIA VIL. PUNTA PRINCESA		Generation & Transmission			
Billing Address: DONA MARIA VIL. PUNTA PRINCESA		Generation Charge		5.5443/kWh	399.19
		Transmission Charge		0.5288/kWh	38.07
		System Loss Charge		0.8856/kWh	63.76
		Sub-Total			501.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 270009GS6	Pole No : 0467494	Supply Charge		0.4118/kWh	29.65
Serial No : 48675207	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 01-20-2018	Pres Rdg : 19811			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 19739	Sub-Total			211.01
No of Days : 31	Diff Rdg : 72	Others			
Avg kWh/day : 2.32	Registered : 72	Subsidy on Lifeline Discount		-0.15 of 712.03	- 106.80
Conn Load : 0	Billed kWh : 72	Surcharge		0.02 of 2,878.00	57.56
To Our Valued Customers:		Sub-Total			- 49.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You.		Government Charges			
		Franchise Tax - Local			4.97
		Value Added Tax			
		Generation			28.83
		Transmission			0.93
		System Loss			4.31
		Distribution			25.32
		Others			- 1.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
NPC Stranded Debts		0.0265/kWh	1.91		
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.18		
		Sub-Total		103.40	
		CURRENT BILL - JANUARY 2018		766.19	
		TOTAL AMOUNT DUE		3,644.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2017 - 2,279.00			



Total Sales (VAT Inclusive)	766.19
Less : VAT	57.98
Amount Net of VAT	708.21
Less: BIR 2306	24.15
BIR 2307	13.36
SC/PWD DISCOUNT	0.00
Amount Due	670.70
Add : VAT	57.98
TOTAL AMOUNT DUE	728.68
TOTAL SALES	766.19
VATable Sales	662.79
VAT Exempt Sales	45.42
VAT Zero Rated Sales	0.00
VAT Amount	57.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.7/1340/0/10/01-24-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-73-722-6		Premise Address: DONA MARIA VIL. PUNTA PRINCESA	
Account ID : 2330530000-8		Billing Address: DONA MARIA VIL. PUNTA PRINCESA	
Customer Name : BRAGAT,CARMEN			
Meter Number : 270009GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,644.31	Overdue Bill : 1

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

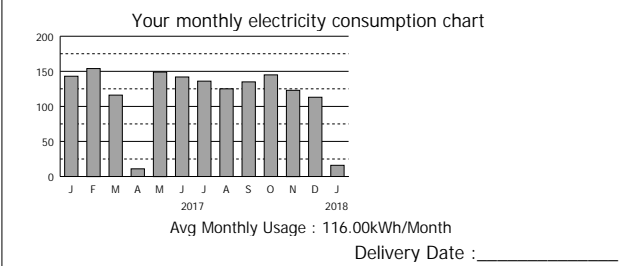
Bill ID 830960417986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83043300009

1013252843
Date : 01-24-2018
BC15/225.7/1730/0425244/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8304330000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-86-914-6		PREVIOUS BALANCE		2,818.05	
Customer Information-----					
Name : NERI,OSCAR TM J.		CURRENT CHARGES			
Premise Address: DONA MARIA VILL 2 PUNTA PRINCESA CEBU CITY		Generation & Transmission			
Billing Address: DONA MARIA VILL 2 PUNTA PRINCESA CEBU CITY		Generation Charge		5.5443/kWh	88.71
		Transmission Charge		0.5288/kWh	8.46
		System Loss Charge		0.8856/kWh	14.17
		Sub-Total			111.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Meter No : 129725WS6	Pole No : 0425244	Supply Charge		0.4118/kWh	6.59
Serial No : 61459924	Multiplier : 1	Metering Charge		0.6989/kWh	11.18
Period To : 01-20-2018	Pres Rdg : 11363			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 11347	Sub-Total			50.78
No of Days : 31	Diff Rdg : 16	Others			
Avg kWh/day : 0.52	Registered : 16	Subsidy on Lifeline Discount		-1. of 157.12	- 157.12
Conn Load : 150	Billed kWh : 16	Surcharge		0.02 of 2,818.00	56.36
To Our Valued Customers:		Sub-Total			- 100.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.46
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			6.40
		Transmission			0.21
		System Loss			0.96
		Distribution			6.09
		Others			- 6.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
		Sub-Total			16.87
		CURRENT BILL - JANUARY 2018			78.23
		TOTAL AMOUNT DUE			2,896.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2017 - 1,780.00			



Total Sales (VAT Inclusive)	78.23
Less : VAT	7.42
Amount Net of VAT	70.81
Less: BIR 2306	3.09
BIR 2307	1.24
SC/PWD DISCOUNT	0.00
Amount Due	66.48
Add : VAT	7.42
TOTAL AMOUNT DUE	73.90
VATable Sales	61.36
VAT Exempt Sales	9.45
VAT Zero Rated Sales	0.00
VAT Amount	7.42
TOTAL SALES	78.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/1730/0/10/01-24-2018/101

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

Collection Ref. Code : 1813-86-914-6		Premise Address: DONA MARIA VILL 2 PUNTA PRINCESA CEBU CITY	
Account ID : 8304330000-9		Billing Address: DONA MARIA VILL 2 PUNTA PRINCESA CEBU CITY	
Customer Name : NERI, OSCAR TM J.			
Meter Number : 129725WS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 2,896.28	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

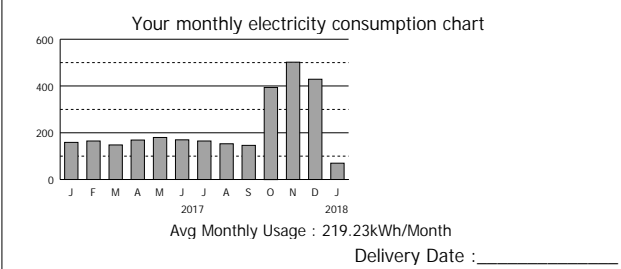
83043300009 BC15/225.7/1730/0/10/01-24-2018/101 153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

38305300006

1013252883
Date : 01-24-2018
BC15/225.7/1940/0491640/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3830530000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-74-323-4		PREVIOUS BALANCE		4,999.53	
Customer Information-----					
Name : SARIEGO,NELSON		CURRENT CHARGES			
Premise Address: F LLAMAS ST		Generation & Transmission			
Billing Address: F LLAMAS ST		Generation Charge		5.5443/kWh	388.10
		Transmission Charge		0.5288/kWh	37.02
		System Loss Charge		0.8856/kWh	61.99
		Sub-Total			487.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : BSG1701878 Pole No : 0491640		Supply Charge		0.4118/kWh	28.83
Serial No : 85149226 Multiplier : 1		Metering Charge		0.6989/kWh	48.92
Period To : 01-20-2018 Pres Rdg : 1252				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 1182		Sub-Total			205.29
No of Days : 31 Diff Rdg : 70		Others			
Avg kWh/day : 2.26 Registered : 70		Subsidy on Lifeline Discount		-0.2 of 692.40	- 138.48
Conn Load : 0 Billed kWh : 70		Surcharge		0.02 of 4,999.50	99.99
To Our Valued Customers:		Sub-Total			- 38.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.90
		Value Added Tax			
		Generation			28.03
		Transmission			0.90
		System Loss			4.19
		Distribution			24.63
		Others			1.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.81
		Sub-Total			103.04
		CURRENT BILL - JANUARY 2018			
		756.95			
		TOTAL AMOUNT DUE			
		5,756.48			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 15, 2017 - 5,883.00					



Total Sales (VAT Inclusive)	756.95	
Less : VAT	58.79	
Amount Net of VAT	698.16	
Less: BIR 2306	24.51	
BIR 2307	13.18	VATable Sales 653.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.25
Amount Due	660.47	VAT Zero Rated Sales 0.00
Add : VAT	58.79	VAT Amount 58.79
TOTAL AMOUNT DUE	719.26	TOTAL SALES 756.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC15/225.7/1940/0/10/01-24-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-74-323-4		Premise Address: F LLAMAS ST		Bill ID. : 383262281318
Account ID : 3830530000-6		Billing Address: F LLAMAS ST		
Customer Name : SARIOGO,NELSON				
Meter Number : BSG1701878				
Period : Dec 2017		TOTAL AMOUNT DUE : 5,756.48	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

Bill ID 142920493208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

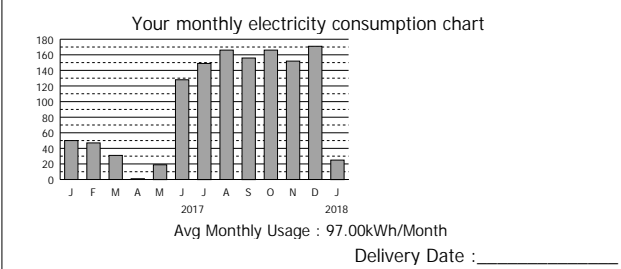
1013253336

14212465638

Date : 01-24-2018

BC15/225.7/2690/0491675/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1421246563-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-85-896-4				PREVIOUS BALANCE		3,666.51	
Customer Information-----				CURRENT CHARGES			
Name : TAN,REEVE CARMEL CONSUL				Generation & Transmission			
Premise Address: 01-A FLLAMAS TISA, CEBU CITY				Generation Charge		5.5443/kWh	138.61
Billing Address: 01-A FLLAMAS TISA, CEBU CITY				Transmission Charge		0.5288/kWh	13.22
				System Loss Charge		0.8856/kWh	22.14
				Sub-Total		173.97	
TIN : 218-790-781-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	43.77
Meter No : 8921 EES6		Pole No : 0491675		Supply Charge		0.4118/kWh	10.30
Serial No : 05608202		Multiplier : 1		Metering Charge		0.6989/kWh	17.47
Period To : 01-20-2018		Pres Rdg : 3217				5.00/month	5.00
Period From : 12-20-2017		Prev Rdg : 3192		Sub-Total		76.54	
No of Days : 31		Diff Rdg : 25		Others			
Avg kWh/day : 0.81		Registered : 25		Subsidy on Lifeline Discount		-0.65 of 250.51	- 162.83
Conn Load : 222		Billed kWh : 25		Surcharge		0.02 of 3,666.50	73.33
To Our Valued Customers:				Sub-Total		- 89.50	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		1.21	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		10.00	
				Transmission		0.32	
				System Loss		1.49	
				Distribution		9.18	
				Others		- 4.70	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				NPC Stranded Debts		0.0265/kWh	0.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
				Sub-Total		31.55	
				CURRENT BILL - JANUARY 2018		192.56	
				TOTAL AMOUNT DUE		3,859.07	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 27, 2017 - 1,793.00			



Total Sales (VAT Inclusive)	192.56	
Less : VAT	16.29	
Amount Net of VAT	176.27	
Less: BIR 2306	6.79	
BIR 2307	3.24	VATable Sales 161.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.26
Amount Due	166.24	VAT Zero Rated Sales 0.00
Add : VAT	16.29	VAT Amount 16.29
TOTAL AMOUNT DUE	182.53	TOTAL SALES 192.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.7/2690/0/10/01-24-2018/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

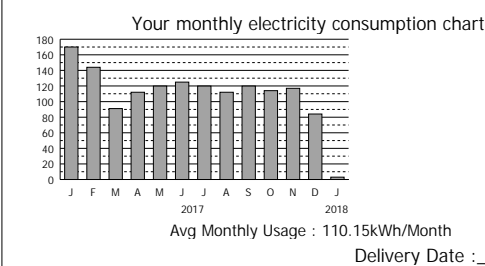
Collection Ref. Code : 1857-85-896-4		Premise Address: 01-A FLLAMAS TISA, CEBU CITY		Bill ID. : 142920493208	
Account ID : 1421246563-8		Billing Address: 01-A FLLAMAS TISA, CEBU CITY			
Customer Name : TAN,REEVE CARMEL CONSUL					
Meter Number : 8921 EES6					
Period : Dec 2017		TOTAL AMOUNT DUE : 3,859.07		Overdue Bill : 1	

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

30118806295

1013251425
Date : 01-24-2018
BC15/225.7/2875/0472590/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3011880629-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-62-113-2		PREVIOUS BALANCE		1,380.51	
Customer Information-----		CURRENT CHARGES			
Name : DELA PAZ,CHARITO MANGAHOC		Generation & Transmission			
Premise Address: 433 F LLAMAS ST. TISA,CEBU CITY		Generation Charge		5.5443/kWh	16.63
Billing Address: 433 F LLAMAS ST. TISA,CEBU CITY		Transmission Charge		0.5288/kWh	1.59
		System Loss Charge		0.8856/kWh	2.66
		Sub-Total			20.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : BSG1801078	Pole No : 0472590	Supply Charge		0.4118/kWh	1.24
Serial No : 85166948	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 01-20-2018	Pres Rdg : 7			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 4	Sub-Total			13.59
No of Days : 31	Diff Rdg : 3	Others			
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount		-1. of 29.47	- 29.47
Conn Load : 222	Billed kWh : 3	Surcharge		0.02 of 2,301.50	46.03
To Our Valued Customers:		Sub-Total			16.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.38
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			1.20
		Transmission			0.04
		System Loss			0.17
		Distribution			1.63
		Others			3.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			8.24
		CURRENT BILL - JANUARY 2018			59.27
		TOTAL AMOUNT DUE			1,439.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 3, 2018 - 921.00			



Total Sales (VAT Inclusive)	59.27
Less : VAT	6.17
Amount Net of VAT	53.10
Less: BIR 2306	2.56
BIR 2307	1.03
SC/PWD DISCOUNT	0.00
Amount Due	49.51
Add : VAT	6.17
TOTAL AMOUNT DUE	55.68
VATable Sales	51.03
VAT Exempt Sales	2.07
VAT Zero Rated Sales	0.00
VAT Amount	6.17
TOTAL SALES	59.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/2875/0/10/01-24-2018/101

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

Collection Ref. Code : 1861-62-113-2		Premise Address: 433 F LLAMAS ST. TISA,CEBU CITY		Bill ID. : 301583283090	
Account ID : 3011880629-5		Billing Address: 433 F LLAMAS ST. TISA,CEBU CITY			
Customer Name : DELA PAZ,CHARITO MANGAHOC					
Meter Number : BSG1801078					
Period : Dec 2017		TOTAL AMOUNT DUE : 1,439.78		Overdue Bill : 1	

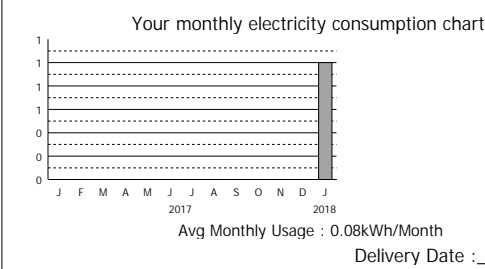
NOTICE OF DISCONNECTION

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

35764300006

1013251745
Date : 01-24-2018
BC15/225.7/3780/0493141/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3576430000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1809-98-746-6				PREVIOUS BALANCE		55.51	
Customer Information-----				CURRENT CHARGES			
Name : VALENCIA,FELIPE M3 B.				Generation & Transmission			
Premise Address: F LLAMAS ST Cebu City				Generation Charge		5.5443/kWh	5.54
Billing Address: F LLAMAS ST Cebu City				Transmission Charge		0.9133/kWh	0.91
				System Loss Charge		0.8777/kWh	0.88
				Sub-Total			7.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1219209 Pole No : 0493141				Supply Charge		0.4118/kWh	0.41
Serial No : 85118958 Multiplier : 1				Metering Charge		0.6989/kWh	0.70
Period To : 01-20-2018 Pres Rdg : 1						5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 0				Sub-Total			7.86
No of Days : 31 Diff Rdg : 1				Others			
Avg kWh/day : 0.03 Registered : 1				Subsidy on Lifeline Charge		0.1009/kWh	0.10
Conn Load : 526 Billed kWh : 1				Surcharge		0.02 of 55.50	1.11
To Our Valued Customers:				Sub-Total			1.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			0.40
				Transmission			0.03
				System Loss			0.06
				Distribution			0.94
				Others			0.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			2.27
				CURRENT BILL - JANUARY 2018			18.67
				TOTAL AMOUNT DUE			74.18
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 31, 2017 - 35.25			



Total Sales (VAT Inclusive)	18.67	
Less : VAT	1.59	
Amount Net of VAT	17.08	
Less: BIR 2306	0.67	
BIR 2307	0.33	VATable Sales 16.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.68
Amount Due	16.08	VAT Zero Rated Sales 0.00
Add : VAT	1.59	VAT Amount 1.59
TOTAL AMOUNT DUE	17.67	TOTAL SALES 18.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/3780/0/10/01-24-2018/101

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

Collection Ref. Code : 1809-98-746-6		Premise Address: F LLAMAS ST Cebu City		Bill ID. : 357889390393	
Account ID : 3576430000-6		Billing Address: F LLAMAS ST Cebu City			
Customer Name : VALENCIA,FELIPE M3 B.					
Meter Number : MTR1219209					
Period : Apr 2017 to Dec 2017		TOTAL AMOUNT DUE : 74.18		Overdue Bill : 9	

NOTICE OF DISCONNECTION

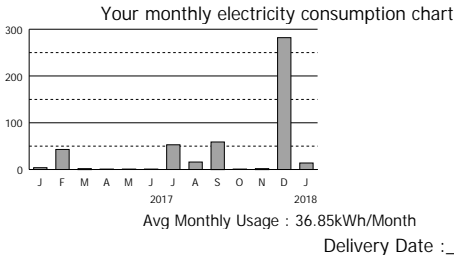
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

52341100007

1013253103
Date : 01-24-2018
BC16/94.4/740/0468262/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5234110000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-29-650-5		PREVIOUS BALANCE		3,207.53	
Customer Information-----					
Name : SR. SAN ROQUE CHAPEL		CURRENT CHARGES			
Premise Address: ATILLO SUBDIV. PUNTA PRINCESA CEBU CITY		Generation & Transmission			
Billing Address: ATILLO SUBDIV. PUNTA PRINCESA CEBU CITY		Generation Charge		5.5443/kWh	77.62
		Transmission Charge		0.5288/kWh	7.40
		System Loss Charge		0.8856/kWh	12.40
		Sub-Total			97.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	24.51
Meter No : BSV1704616 Pole No : 0468262		Supply Charge		0.4118/kWh	5.77
Serial No : 41024786 Multiplier : 1		Metering Charge		0.6989/kWh	9.78
Period To : 01-22-2018 Pres Rdg : 299				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 285		Sub-Total			45.06
No of Days : 31 Diff Rdg : 14		Others			
Avg kWh/day : 0.45 Registered : 14		Subsidy on Lifeline Discount		-1. of 137.48	- 137.48
Conn Load : 160 Billed kWh : 14		Surcharge		0.02 of 3,207.50	64.15
To Our Valued Customers:		Sub-Total			- 73.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.52
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			5.61
		Transmission			0.18
		System Loss			0.84
		Distribution			5.41
		Others			- 3.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.56
		Sub-Total			16.74
		CURRENT BILL - JANUARY 2018			85.89
		TOTAL AMOUNT DUE			3,293.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 25, 2017 - 2.00			



Total Sales (VAT Inclusive)	85.89
Less : VAT	8.36
Amount Net of VAT	77.53
Less: BIR 2306	3.49
BIR 2307	1.39
SC/PWD DISCOUNT	0.00
Amount Due	72.65
Add : VAT	8.36
TOTAL AMOUNT DUE	81.01
VATable Sales	69.15
VAT Exempt Sales	8.38
VAT Zero Rated Sales	0.00
VAT Amount	8.36
TOTAL SALES	85.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/740/0/10/01-24-2018/101

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

Collection Ref. Code : 1823-29-650-5		Premise Address: ATILLO SUBDIV. PUNTA PRINCESA CEBU CITY	
Account ID : 5234110000-7		Billing Address: ATILLO SUBDIV. PUNTA PRINCESA CEBU CITY	
Customer Name : SR. SAN ROQUE CHAPEL			
Meter Number : BSV1704616			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,293.42	Overdue Bill : 1

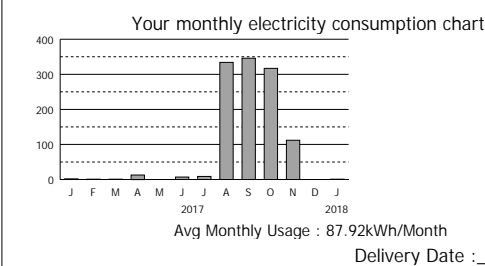
NOTICE OF DISCONNECTION

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

04571100009

1013253511
Date : 01-24-2018
BC16/94.4/1480/0473484/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0457110000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-19-032-3		PREVIOUS BALANCE		1,471.58	
Customer Information-----		CURRENT CHARGES			
Name : SANCHEZ,ROMY		Generation & Transmission			
Premise Address: #1041 TRES DE ABRIL ST.		Generation Charge		5.5443/kWh	5.54
Billing Address: #1041 TRES DE ABRIL ST.		Transmission Charge		0.5288/kWh	0.53
		System Loss Charge		0.8856/kWh	0.89
		Sub-Total			6.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1221893	Pole No : 0473484	Supply Charge		0.4118/kWh	0.41
Serial No : 85125842	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 01-22-2018	Pres Rdg : 1124			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 1123				7.86
No of Days : 31	Diff Rdg : 1	Sub-Total			
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 0	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.82	- 9.82
To Our Valued Customers:		Surcharge		0.02 of 1,471.50	29.43
		Sub-Total			19.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			0.40
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			2.75
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			4.98
		CURRENT BILL - JANUARY 2018			39.41
		TOTAL AMOUNT DUE			1,510.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 9, 2017 - 6,251.00			



Total Sales (VAT Inclusive)	39.41	
Less : VAT	4.16	
Amount Net of VAT	35.25	
Less: BIR 2306	1.74	
BIR 2307	0.69	VATable Sales 34.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.82
Amount Due	32.82	VAT Zero Rated Sales 0.00
Add : VAT	4.16	VAT Amount 4.16
TOTAL AMOUNT DUE	36.98	TOTAL SALES 39.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1480/0/10/01-24-2018/101

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

			Bill ID. : 045185870539	
Collection Ref. Code	: 1807-19-032-3	Premise Address:	#1041 TRES DE ABRIL ST.	
Account ID	: 0457110000-9	Billing Address:	#1041 TRES DE ABRIL ST.	
Customer Name	SANCHEZ,ROMY			
Meter Number	MTR1221893			
Period	: Nov 2017 to Dec 2017	TOTAL AMOUNT DUE	: 1,510.99	Overdue Bill : 2

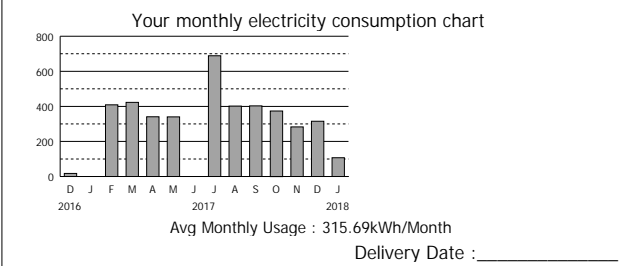
NOTICE OF DISCONNECTION

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

46561100002

1013252166
Date : 01-24-2018
BC16/94.4/1590/0463813/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4656110000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-92-071-3		PREVIOUS BALANCE		7,214.45	
Customer Information-----					
Name : ETCOBANEZ,RUTH A		CURRENT CHARGES			
Premise Address: TRES DE ABRIL ST #1060		Generation & Transmission			
Billing Address: TRES DE ABRIL ST #1060		Generation Charge		5.5443/kWh	593.24
		Transmission Charge		0.5288/kWh	56.58
		System Loss Charge		0.8856/kWh	94.76
		Sub-Total			744.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : MTR1219268	Pole No : 0463813	Supply Charge		0.4118/kWh	44.06
Serial No : 85119017	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 01-22-2018	Pres Rdg : 2410			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 2303	Sub-Total			311.15
No of Days : 31	Diff Rdg : 107	Others			
Avg kWh/day : 3.45	Registered : 107	Subsidy on Lifeline Charge		0.1009/kWh	10.80
Conn Load : 150	Billed kWh : 107	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 7,214.50	144.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			155.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			9.08
Thank You.		Value Added Tax			
		Generation			42.85
		Transmission			1.38
		System Loss			6.42
		Distribution			37.34
		Others			19.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.58
		Sub-Total			176.90
		CURRENT BILL - JANUARY 2018			1,387.74
		TOTAL AMOUNT DUE			8,602.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 10, 2017 - 4,530.00			



Total Sales (VAT Inclusive)	1,387.74	
Less : VAT	107.69	
Amount Net of VAT	1,280.05	
Less: BIR 2306	44.89	
BIR 2307	24.40	VATable Sales 1,210.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.21
Amount Due	1,210.76	VAT Zero Rated Sales 0.00
Add : VAT	107.69	VAT Amount 107.69
TOTAL AMOUNT DUE	1,318.45	TOTAL SALES 1,387.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1590/0/10/01-24-2018/101

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

Collection Ref. Code : 1823-92-071-3		Premise Address: TRES DE ABRIL ST #1060	
Account ID : 4656110000-2		Billing Address: TRES DE ABRIL ST #1060	
Customer Name : ETCOBANEZ,RUTH A			
Meter Number : MTR1219268			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 8,602.19	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

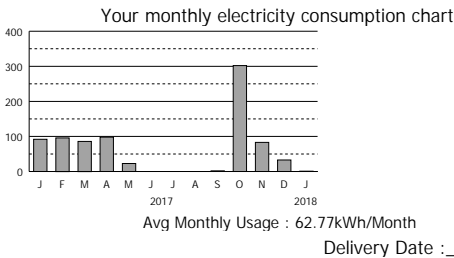
Bill ID 536412717715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53692100000

1013253715
Date : 01-24-2018
BC16/94.4/1860/0463750/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5369210000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-46-659-7				PREVIOUS BALANCE		197.08	
Customer Information-----							
Name : TROFHOLZ,LYNN M3				CURRENT CHARGES			
Premise Address: TERS DE ABRIL STREET CEBU CITY				Generation & Transmission			
Billing Address: TERS DE ABRIL STREET CEBU CITY				Generation Charge		5.5443/kWh	5.54
				Transmission Charge		0.5288/kWh	0.53
				System Loss Charge		0.8856/kWh	0.89
				Sub-Total			6.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge			
Meter No : 440321GS6		Pole No : 0463750		Supply Charge		1.7506/kWh	1.75
Serial No : 54604375		Multiplier : 1		Metering Charge		0.4118/kWh	0.41
Period To : 01-22-2018		Pres Rdg : 38833				0.6989/kWh	0.70
Period From : 12-22-2017		Prev Rdg : 38832				5.00/month	5.00
No of Days : 31		Diff Rdg : 1		Sub-Total			7.86
Avg kWh/day : 0.03		Registered : 1		Others			
Conn Load : 3204		Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.82	- 9.82
To Our Valued Customers:				Surcharge		0.02 of 197.00	3.94
				Sub-Total			- 5.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			0.40
				Transmission			0.01
				System Loss			0.06
				Distribution			0.94
				Others			- 0.33
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			1.71
				CURRENT BILL - JANUARY 2018			10.65
				TOTAL AMOUNT DUE			207.73
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2017 - 940.00			



Total Sales (VAT Inclusive)	10.65
Less : VAT	1.08
Amount Net of VAT	9.57
Less: BIR 2306	0.45
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	8.94
Add : VAT	1.08
TOTAL AMOUNT DUE	10.02
VATable Sales	8.94
VAT Exempt Sales	0.63
VAT Zero Rated Sales	0.00
VAT Amount	1.08
TOTAL SALES	10.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/94.4/1860/0/10/01-24-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

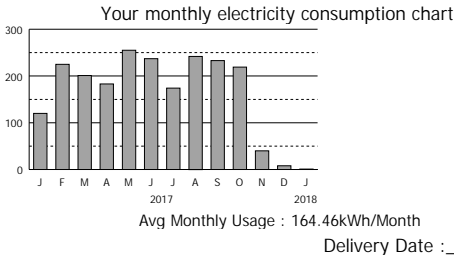
Collection Ref. Code : 1843-46-659-7		Premise Address: TERS DE ABRIL STREET CEBU CITY	
Account ID : 5369210000-0		Billing Address: TERS DE ABRIL STREET CEBU CITY	
Customer Name : TROFHOLZ,LYNN M3			
Meter Number : 440321GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 207.73	Overdue Bill : 1

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

36172200002

1013251983
Date : 01-24-2018
BC17/125.3/330/0336830/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3617220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-99-068-4				PREVIOUS BALANCE		311.96	
Customer Information-----							
Name : GO,DAHLIA C				CURRENT CHARGES			
Premise Address: ROSALITA VILLAGE BANAWA				Generation & Transmission			
Billing Address: ROSALITA VILLAGE BANAWA				Generation Charge		5.5443/kWh	5.54
				Transmission Charge		0.5288/kWh	0.53
				System Loss Charge		0.8856/kWh	0.89
				Sub-Total		6.96	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge			
Meter No : 268219GS6		Pole No : 0336830		Supply Charge		1.7506/kWh	1.75
Serial No : 41607475		Multiplier : 1		Metering Charge		0.4118/kWh	0.41
Period To : 01-23-2018		Pres Rdg : 45497				0.6989/kWh	0.70
Period From : 12-23-2017		Prev Rdg : 45496				5.00/month	5.00
No of Days : 31		Diff Rdg : 1		Sub-Total		7.86	
Avg kWh/day : 0.03		Registered : 1		Others			
Conn Load : 850		Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.82	- 9.82
To Our Valued Customers:				Surcharge		0.02 of 312.00	6.24
				Sub-Total		- 3.58	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.08	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		0.40	
				Transmission		0.01	
				System Loss		0.06	
				Distribution		0.94	
				Others		- 0.05	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total		2.00	
				CURRENT BILL - JANUARY 2018		13.24	
				TOTAL AMOUNT DUE		325.20	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2017 - 5,287.37			



Total Sales (VAT Inclusive)	13.24	
Less : VAT	1.36	
Amount Net of VAT	11.88	
Less: BIR 2306	0.57	
BIR 2307	0.23	VATable Sales 11.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.64
Amount Due	11.08	VAT Zero Rated Sales 0.00
Add : VAT	1.36	VAT Amount 1.36
TOTAL AMOUNT DUE	12.44	TOTAL SALES 13.24

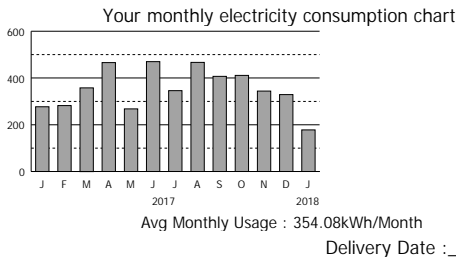
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/125.3/330/0/10/01-24-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-99-068-4			Premise Address: ROSALITA VILLAGE BANAWA		Bill ID. : 361927453753	
Account ID : 3617220000-2			Billing Address: ROSALITA VILLAGE BANAWA			
Customer Name : GO,DAHLIA C						
Meter Number : 268219GS6						
Period : Nov 2017 to Dec 2017			TOTAL AMOUNT DUE : 325.20		Overdue Bill : 2	
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

95751435363

1013251734
Date : 01-24-2018
BC17/125.3/385/0336865/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9575143536-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-78-179-2		PREVIOUS BALANCE		3,825.25	
Customer Information-----					
Name : ALDEMITA,ROBERT FRANCIS JUSTINIANA		CURRENT CHARGES			
Premise Address: BANAWA ROSALINA VILLG		Generation & Transmission			
Billing Address: BANAWA ROSALINA VILLG		Generation Charge 5.5443/kWh 986.89			
		Transmission Charge 0.5288/kWh 94.13			
		System Loss Charge 0.8856/kWh 157.64			
		Sub-Total 1,238.66			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 311.61			
Meter No : MTR1102644 Pole No : 0336865		Supply Charge 0.4118/kWh 73.30			
Serial No : 129125139 Multiplier : 1		Metering Charge 0.6989/kWh 124.40			
Period To : 01-23-2018 Pres Rdg : 11071		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 10893		Sub-Total 514.31			
No of Days : 31 Diff Rdg : 178		Others			
Avg kWh/day : 5.74 Registered : 178		Subsidy on Lifeline Charge 0.1009/kWh 17.96			
Conn Load : 1165 Billed kWh : 178		Senior Citizen Subsidy Charge 0.000178/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 7,896.50 157.93			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total 175.92			
		Government Charges			
		Franchise Tax - Local 14.47			
Thank You.		Value Added Tax			
		Generation 71.28			
		Transmission 2.30			
		System Loss 10.68			
		Distribution 61.72			
		Others 22.85			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 27.78			
		Environmental Charge 0.0025/kWh 0.45			
		NPC Stranded Contract Costs 0.1938/kWh 34.50			
		NPC Stranded Debts 0.0265/kWh 4.72			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 32.57			
		Sub-Total 283.32			
		CURRENT BILL - JANUARY 2018 2,212.21			
		TOTAL AMOUNT DUE 6,037.46			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 7, 2018 - 4,071.00			



Total Sales (VAT Inclusive)	2,212.21	
Less : VAT	168.83	
Amount Net of VAT	2,043.38	
Less: BIR 2306	70.35	
BIR 2307	38.87	VATable Sales 1,928.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.49
Amount Due	1,934.16	VAT Zero Rated Sales 0.00
Add : VAT	168.83	VAT Amount 168.83
TOTAL AMOUNT DUE	2,102.99	TOTAL SALES 2,212.21

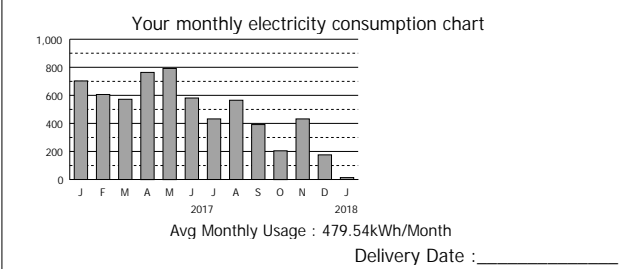
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/125.3/385/0/10/01-24-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957004232109		
Collection Ref. Code : 1861-78-179-2	Premise Address: BANAWA ROSALINA VILLG	
Account ID : 9575143536-3	Billing Address: BANAWA ROSALINA VILLG	
Customer Name : ALDEMITA,ROBERT FRANCIS JUSTINIANA		
Meter Number : MTR1102644		
Period : Dec 2017	TOTAL AMOUNT DUE : 6,037.46	Overdue Bill : 1
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

10463200005

1013251638
Date : 01-24-2018
BC17/125.3/440/0336872/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1046320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-77-725-8		PREVIOUS BALANCE		2,113.40	
Customer Information-----					
Name : TENIO,FE C		CURRENT CHARGES			
Premise Address: 2900-D ROSALINA VILLAGE BANAWA GUADALUPE CEBU CITY		Generation & Transmission			
Billing Address: 2900-D ROSALINA VILLAGE BANAWA GUADALUPE CEBU CITY		Generation Charge		5.5443/kWh	77.62
TIN :		Transmission Charge		0.5288/kWh	7.40
Metering Information-----		System Loss Charge		0.8856/kWh	12.40
Meter No : MTR1140721 Pole No : 0336872		Sub-Total			97.42
Serial No : 40099870 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 12036		Distribution Charge		1.7506/kWh	24.51
Period From : 12-23-2017 Prev Rdg : 12022		Supply Charge		0.4118/kWh	5.77
No of Days : 31 Diff Rdg : 14		Metering Charge		0.6989/kWh	9.78
Avg kWh/day : 0.45 Registered : 14		Sub-Total		5.00/month	5.00
Conn Load : 3183 Billed kWh : 14		Others			45.06
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 137.48	- 137.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 2,113.50	42.27
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 95.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			0.35
		Value Added Tax			
		Generation			5.61
		Transmission			0.18
		System Loss			0.84
		Distribution			5.41
		Others			- 6.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.56
		Sub-Total			13.92
		CURRENT BILL - JANUARY 2018			61.19
		TOTAL AMOUNT DUE			2,174.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 8, 2017 - 5,029.00			



Total Sales (VAT Inclusive)	61.19
Less : VAT	5.71
Amount Net of VAT	55.48
Less: BIR 2306	2.39
BIR 2307	0.95
SC/PWD DISCOUNT	0.00
Amount Due	52.14
Add : VAT	5.71
TOTAL AMOUNT DUE	57.85
VATable Sales	47.27
VAT Exempt Sales	8.21
VAT Zero Rated Sales	0.00
VAT Amount	5.71
TOTAL SALES	61.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.3/440/0/10/01-24-2018/101

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

Collection Ref. Code : 1843-77-725-8		Premise Address: 2900-D ROSALINA VILLAGE BANAWA GUADALUPE CEBU CITY	
Account ID : 1046320000-5		Billing Address: 2900-D ROSALINA VILLAGE BANAWA GUADALUPE CEBU CITY	
Customer Name : TENIO,FE C			
Meter Number : MTR1140721			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,174.59	Overdue Bill : 1

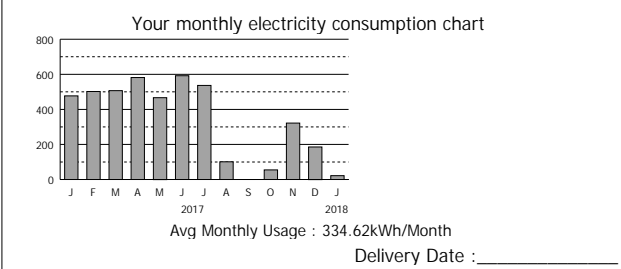
NOTICE OF DISCONNECTION

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

13450560654

1013253014
Date : 01-24-2018
BC17/125.3/1810/1307054/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1345056065-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-70-599-6		PREVIOUS BALANCE		2,110.87	
Customer Information-----					
Name : TAM,JAMES YEE		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 6 R. DUTERTE ST. SOUTH GATE		Generation & Transmission			
RESIDENCES LABANGON		Generation Charge		5.5443/kWh	121.97
Billing Address: BLOCK 1 LOT 6 R. DUTERTE ST. SOUTH GATE		Transmission Charge		0.5288/kWh	11.63
RESIDENCES LABANGON		System Loss Charge		0.8856/kWh	19.48
TIN :		Sub-Total		153.08	
Metering Information-----					
Meter No :	499002 GS6	Pole No :	1307054	Distribution Charges	
Serial No :	67397508	Multiplier :	1	Distribution Charge	
Period To :	01-23-2018	Pres Rdg :	21379	Supply Charge	
Period From :	12-23-2017	Prev Rdg :	21357	Metering Charge	
No of Days :	31	Diff Rdg :	22	Sub-Total	
Avg kWh/day :	0.71	Registered :	22	Others	
Conn Load :	2500	Billed kWh :	22	Subsidy on Lifeline Discount	
To Our Valued Customers:				Surcharge	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				-0.65 of 221.03 - 143.67	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				0.02 of 2,111.00 42.22	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Sub-Total - 101.45	
Thank You.				Government Charges	
				Franchise Tax - Local	
				Value Added Tax	
				Generation	
				Transmission	
				System Loss	
				Distribution	
				Others	
				Universal Charge	
				Missionary Electrification	
				Environmental Charge	
				NPC Stranded Contract Costs	
				NPC Stranded Debts	
				Feed In Tariff Allowance - FIT-ALL	
				Sub-Total	
				CURRENT BILL - JANUARY 2018	
				TOTAL AMOUNT DUE	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - NOVEMBER 29, 2017 - 4,220.00	



Total Sales (VAT Inclusive)	144.51
Less : VAT	11.66
Amount Net of VAT	132.85
Less: BIR 2306	4.87
BIR 2307	2.41
SC/PWD DISCOUNT	0.00
Amount Due	125.57
Add : VAT	11.66
TOTAL AMOUNT DUE	137.23
VATable Sales	119.58
VAT Exempt Sales	13.27
VAT Zero Rated Sales	0.00
VAT Amount	11.66
TOTAL SALES	144.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC17/125.3/1810/0/10/01-24-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-70-599-6		Premise Address: BLOCK 1 LOT 6 R. DUTERTE ST. SOUTH GATE RESIDENCES LABANGON	
Account ID : 1345056065-4		Billing Address: BLOCK 1 LOT 6 R. DUTERTE ST. SOUTH GATE RESIDENCES LABANGON	
Customer Name : TAM,JAMES YEE			
Meter Number : 499002 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,255.38	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

SERVED BY	DATE/TIME	RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
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57313200008

1013252506
Date : 01-24-2018
BC17/125.3/4430/0378415/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5731320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-40-485-5		PREVIOUS BALANCE		8,253.44	
Customer Information-----					
Name : QUIMADA,EDITHA C		CURRENT CHARGES			
Premise Address: CAPACULAN BANAWA		Generation & Transmission			
Billing Address: CAPACULAN BANAWA		Generation Charge		5.5443/kWh	1,075.59
		Transmission Charge		0.5288/kWh	102.59
		System Loss Charge		0.8856/kWh	171.81
		Sub-Total			1,349.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	339.62
Meter No : 200270WS6 Pole No : 0378415		Supply Charge		0.4118/kWh	79.89
Serial No : 45103782 Multiplier : 1		Metering Charge		0.6989/kWh	135.59
Period To : 01-23-2018 Pres Rdg : 54538				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 54344		Sub-Total			560.10
No of Days : 31 Diff Rdg : 194		Others			
Avg kWh/day : 6.26 Registered : 194		Subsidy on Lifeline Charge		0.1009/kWh	19.57
Conn Load : 100 Billed kWh : 194		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 14,253.50	285.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			304.67
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			16.61
Thank You.		Value Added Tax			
		Generation			77.69
		Transmission			2.51
		System Loss			11.63
		Distribution			67.21
		Others			38.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.28
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.60
		NPC Stranded Debts		0.0265/kWh	5.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.50
		Sub-Total			323.21
		CURRENT BILL - JANUARY 2018			2,537.97
		TOTAL AMOUNT DUE			10,791.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 17, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	2,537.97	
Less : VAT	197.59	
Amount Net of VAT	2,340.38	
Less: BIR 2306	82.34	
BIR 2307	44.63	VATable Sales 2,214.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.62
Amount Due	2,213.41	VAT Zero Rated Sales 0.00
Add : VAT	197.59	VAT Amount 197.59
TOTAL AMOUNT DUE	2,411.00	TOTAL SALES 2,537.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/125.3/4430/0/10/01-24-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-40-485-5		Premise Address: CAPACULAN BANAWA		Bill ID. : 573042474638
Account ID : 5731320000-8		Billing Address: CAPACULAN BANAWA		
Customer Name : QUIMADA,EDITHA C				
Meter Number : 200270WS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 10,791.41	Overdue Bill : 1	

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

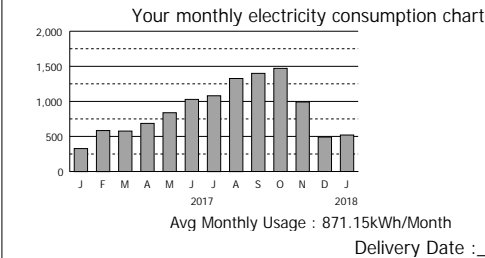
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57313200008

75224624280

1013251543
Date : 01-24-2018
BC17/125.3/5560/0353042/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7522462428-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-27-947-6	PREVIOUS BALANCE		5,846.28
Customer Information-----		CURRENT CHARGES	
Name : NOGRA,WYNSTON OBEJAS		Generation & Transmission	
Premise Address: ARCENAS ROAD BANAWA		Generation Charge	5.5443/kWh 2,883.04
Billing Address: ARCENAS ROAD BANAWA		Transmission Charge	0.5288/kWh 274.98
		System Loss Charge	0.8856/kWh 460.51
		Sub-Total	3,618.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 910.31
Meter No : 003604 EFS6 Pole No : 0353042		Supply Charge	0.4118/kWh 214.14
Serial No : 94722986 Multiplier : 1		Metering Charge	0.6989/kWh 363.43
Period To : 01-23-2018 Pres Rdg : 25096			5.00/month 5.00
Period From : 12-23-2017 Prev Rdg : 24576		Sub-Total	1,492.88
No of Days : 31 Diff Rdg : 520		Others	
Avg kWh/day : 16.77 Registered : 520		Subsidy on Lifeline Charge	0.1009/kWh 52.47
Conn Load : 222 Billed kWh : 520		Senior Citizen Subsidy Charge	0.000178/kWh 0.09
To Our Valued Customers:		Surcharge	0.02 of 5,846.50 116.93
		Sub-Total	169.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	39.61
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	208.24
		Transmission	6.71
		System Loss	31.16
		Distribution	179.15
		Others	25.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 81.17
		Environmental Charge	0.0025/kWh 1.30
		NPC Stranded Contract Costs	0.1938/kWh 100.78
		NPC Stranded Debts	0.0265/kWh 13.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 95.16
		Sub-Total	782.15
		CURRENT BILL - JANUARY 2018	6,063.05
		TOTAL AMOUNT DUE	11,909.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 2, 2018 - 11,804.00	



Total Sales (VAT Inclusive)	6,063.05	
Less : VAT	450.35	
Amount Net of VAT	5,612.70	
Less: BIR 2306	187.64	
BIR 2307	106.41	VATable Sales 5,280.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 331.80
Amount Due	5,318.65	VAT Zero Rated Sales 0.00
Add : VAT	450.35	VAT Amount 450.35
TOTAL AMOUNT DUE	5,769.00	TOTAL SALES 6,063.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC17/125.3/5560/0/10/01-24-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-27-947-6		Premise Address: ARCENAS ROAD BANAWA	
Account ID : 7522462428-0		Billing Address: ARCENAS ROAD BANAWA	
Customer Name : NOGRA,WYNSTON OBEJAS			
Meter Number : 003604 EFS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 11,909.33	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

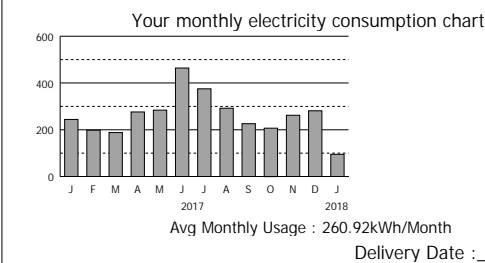
75224624280

BC17/125.3/5560/0/10/01-24-2018/101

26386300003

1013252144
Date : 01-24-2018
BC14/415.3/1500/0070666/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2638630000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1829-59-692-6	PREVIOUS BALANCE		3,256.94
Customer Information-----		CURRENT CHARGES	
Name : LISTON,VICTOR M		Generation & Transmission	
Premise Address: VITO CABANCALAN MANDAUE CITY		Generation Charge	5.5443/kWh 526.71
Billing Address: VITO CABANCALAN MANDAUE CITY		Transmission Charge	0.5288/kWh 50.24
		System Loss Charge	0.8856/kWh 84.13
		Sub-Total	661.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 166.31
Meter No : 444763GS6 Pole No : 0070666		Supply Charge	0.4118/kWh 39.12
Serial No : 96078424 Multiplier : 1		Metering Charge	0.6989/kWh 66.40
Period To : 01-19-2018 Pres Rdg : 50732			5.00/month 5.00
Period From : 12-19-2017 Prev Rdg : 50637		Sub-Total	276.83
No of Days : 31 Diff Rdg : 95		Others	
Avg kWh/day : 3.07 Registered : 95		Subsidy on Lifeline Discount	-0.05 of 937.91 - 46.90
Conn Load : 1010 Billed kWh : 95		Surcharge	0.02 of 3,257.00 65.14
To Our Valued Customers:		Sub-Total	18.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.78
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0101/kWh 0.96
Thank You.		Value Added Tax	
		Generation	38.04
		Transmission	1.22
		System Loss	5.69
		Distribution	33.22
		Others	4.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.83
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.41
		NPC Stranded Debts	0.0265/kWh 2.52
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.39
		Sub-Total	142.90
		CURRENT BILL - JANUARY 2018	1,099.05
		TOTAL AMOUNT DUE	4,355.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2017 - 3,066.00	



Total Sales (VAT Inclusive)	1,099.05	
Less : VAT	82.77	
Amount Net of VAT	1,016.28	
Less: BIR 2306	34.50	
BIR 2307	19.26	VATable Sales 956.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.13
Amount Due	962.52	VAT Zero Rated Sales 0.00
Add : VAT	82.77	VAT Amount 82.77
TOTAL AMOUNT DUE	1,045.29	TOTAL SALES 1,099.05
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/415.3/1500/0/21/01-24-2018/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-59-692-6		Premise Address: VITO CABANCALAN MANDAUE CITY	
Account ID : 2638630000-3		Billing Address: VITO CABANCALAN MANDAUE CITY	
Customer Name : LISTON,VICTOR M			
Meter Number : 444763GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,355.99	Overdue Bill : 1

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

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

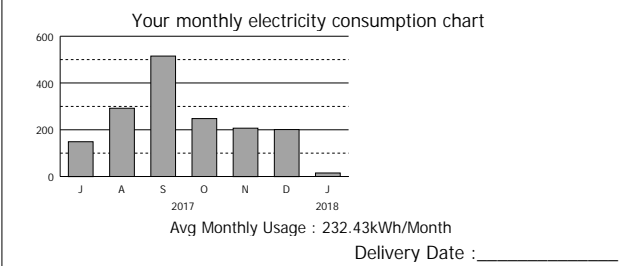
26386300003

BC14/415.3/1500/0/21/01-24-2018/11

45026049812

1013251485
Date : 01-24-2018
BC14/415.3/1814/1352430/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4502604981-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 4502-60-498-1	PREVIOUS BALANCE		2,281.38
Customer Information-----		CURRENT CHARGES	
Name : ADOLFO,CEDRIC LUIS TANTAN	Generation & Transmission		
Premise Address: CABANCALAN MANDAUE CITY	Generation Charge	5.5443/kWh	83.16
Billing Address: CABANCALAN MANDAUE CITY	Transmission Charge	0.5288/kWh	7.93
	System Loss Charge	0.8856/kWh	13.28
	Sub-Total		104.37
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	26.26
Meter No : MTR1216725 Pole No : 1352430	Supply Charge	0.4118/kWh	6.18
Serial No : 85121174 Multiplier : 1	Metering Charge	0.6989/kWh	10.48
Period To : 01-19-2018 Pres Rdg : 1627		5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 1612	Sub-Total		47.92
No of Days : 31 Diff Rdg : 15	Others		
Avg kWh/day : 0.48 Registered : 15	Subsidy on Lifeline Discount	-1. of 147.29	- 147.29
Conn Load : 370 Billed kWh : 15	Surcharge	0.02 of 2,281.50	45.63
To Our Valued Customers:	Sub-Total		- 101.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		0.31
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0101/kWh	0.15
Thank You.	Value Added Tax		
	Generation		6.01
	Transmission		0.19
	System Loss		0.90
	Distribution		5.75
	Others		- 6.74
	Universal Charge		
	Missionary Electrification	0.1561/kWh	2.34
	Environmental Charge	0.0025/kWh	0.04
	NPC Stranded Contract Costs	0.1938/kWh	2.91
	NPC Stranded Debts	0.0265/kWh	0.40
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
	Sub-Total		15.01
	CURRENT BILL - JANUARY 2018		65.64
	TOTAL AMOUNT DUE		2,347.02
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 4, 2017 - 2,380.00		



Total Sales (VAT Inclusive)	65.64
Less : VAT	6.11
Amount Net of VAT	59.53
Less: BIR 2306	2.55
BIR 2307	1.02
SC/PWD DISCOUNT	0.00
Amount Due	55.96
Add : VAT	6.11
TOTAL AMOUNT DUE	62.07
VATable Sales	50.63
VAT Exempt Sales	8.90
VAT Zero Rated Sales	0.00
VAT Amount	6.11
TOTAL SALES	65.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/415.3/1814/0/21/01-24-2018/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 4502-60-498-1		Premise Address: CABANCALAN MANDAUE CITY
Account ID : 4502604981-2		Billing Address: CABANCALAN MANDAUE CITY
Customer Name : ADOLFO,CEDRIC LUIS TANTAN		
Meter Number : MTR1216725		
Period : Dec 2017		
TOTAL AMOUNT DUE : 2,347.02		Overdue Bill : 1

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

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

45026049812

BC14/415.3/1814/0/21/01-24-2018/11

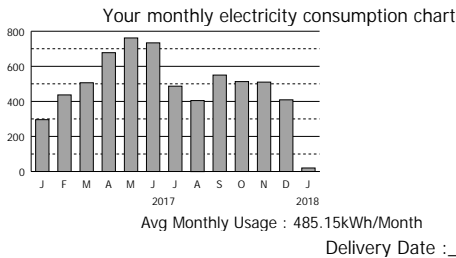
Bill ID 237476685604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23709000006

1013253252
Date : 01-24-2018
BC15/176.7/1810/0379771/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2370900000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-20-371-1				PREVIOUS BALANCE		4,639.49	
Customer Information-----				CURRENT CHARGES			
Name : SIA,PORFERIA P				Generation & Transmission			
Premise Address: 5 FALCON ST STO NINO VIL BANILAD				Generation Charge		5.5443/kWh	110.89
Billing Address: 5 FALCON ST STO NINO VIL BANILAD				Transmission Charge		0.5288/kWh	10.58
				System Loss Charge		0.8856/kWh	17.71
				Sub-Total		139.18	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	35.01
Meter No : 391585GS6		Pole No : 0379771		Supply Charge		0.4118/kWh	8.24
Serial No : 2003156868		Multiplier : 1		Metering Charge		0.6989/kWh	13.98
Period To : 01-20-2018		Pres Rdg : 19653				5.00/month	5.00
Period From : 12-21-2017		Prev Rdg : 19633		Sub-Total		62.23	
No of Days : 30		Diff Rdg : 20		Others			
Avg kWh/day : 0.67		Registered : 20		Subsidy on Lifeline Discount		-1. of 196.41	- 196.41
Conn Load : 2250		Billed kWh : 20		Surcharge		0.02 of 4,639.50	92.79
To Our Valued Customers:				Sub-Total		- 103.62	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.73	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		8.02	
				Transmission		0.25	
				System Loss		1.19	
				Distribution		7.47	
				Others		- 5.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				NPC Stranded Debts		0.0265/kWh	0.53
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66
				Sub-Total		23.79	
				CURRENT BILL - JANUARY 2018		121.58	
				TOTAL AMOUNT DUE		4,761.07	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - NOVEMBER 29, 2017 - 5,869.00							



Total Sales (VAT Inclusive)	121.58
Less : VAT	11.82
Amount Net of VAT	109.76
Less: BIR 2306	4.93
BIR 2307	1.97
SC/PWD DISCOUNT	0.00
Amount Due	102.86
Add : VAT	11.82
TOTAL AMOUNT DUE	114.68
VATable Sales	97.79
VAT Exempt Sales	11.97
VAT Zero Rated Sales	0.00
VAT Amount	11.82
TOTAL SALES	121.58

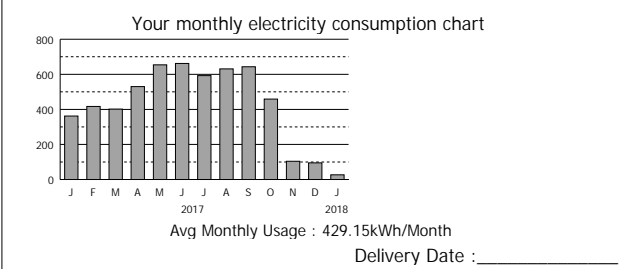
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/176.7/1810/0/10/01-24-2018/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-20-371-1		Premise Address: 5 FALCON ST STO NINO VIL BANILAD	
Account ID : 2370900000-6		Billing Address: 5 FALCON ST STO NINO VIL BANILAD	
Customer Name : SIA,PORFERIA P			
Meter Number : 391585GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,761.07	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

77218000006

1013252610
Date : 01-24-2018
BC15/176.7/2210/0379533/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7721800000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-60-338-6		PREVIOUS BALANCE		1,048.05	
Customer Information-----					
Name : SUBINGSUBING,ANITA		CURRENT CHARGES			
Premise Address: STO NINO VILL BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: STO NINO VILL BANILAD MANDAUE CITY		Generation Charge 5.5443/kWh 149.70			
		Transmission Charge 0.5288/kWh 14.28			
		System Loss Charge 0.8856/kWh 23.91			
		Sub-Total 187.89			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 47.27			
Meter No : 359782GS6 Pole No : 0379533		Supply Charge 0.4118/kWh 11.12			
Serial No : 2002117759 Multiplier : 1		Metering Charge 0.6989/kWh 18.87			
Period To : 01-20-2018 Pres Rdg : 56439		5.00/month 5.00			
Period From : 12-21-2017 Prev Rdg : 56412		Sub-Total 82.26			
No of Days : 30 Diff Rdg : 27		Others			
Avg kWh/day : 0.90 Registered : 27		Subsidy on Lifeline Discount -0.65 of 270.15 - 175.60			
Conn Load : 1381 Billed kWh : 27		Surcharge 0.02 of 2,248.50 44.97			
To Our Valued Customers:		Sub-Total - 130.63			
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 1.05			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation 10.81			
		Transmission 0.35			
		System Loss 1.63			
		Distribution 9.87			
		Others - 9.21			
Thank You.		Universal Charge			
		Missionary Electrification 0.1561/kWh 4.22			
		Environmental Charge 0.0025/kWh 0.07			
		NPC Stranded Contract Costs 0.1938/kWh 5.23			
		NPC Stranded Debts 0.0265/kWh 0.72			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 4.94			
		Sub-Total 29.68			
		CURRENT BILL - JANUARY 2018 169.20			
		TOTAL AMOUNT DUE 1,217.25			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 15, 2018 - 1,200.42					



Total Sales (VAT Inclusive)	169.20
Less : VAT	13.45
Amount Net of VAT	155.75
Less: BIR 2306	5.61
BIR 2307	2.81
SC/PWD DISCOUNT	0.00
Amount Due	147.33
Add : VAT	13.45
TOTAL AMOUNT DUE	160.78
VATable Sales	139.52
VAT Exempt Sales	16.23
VAT Zero Rated Sales	0.00
VAT Amount	13.45
TOTAL SALES	169.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.7/2210/0/10/01-24-2018/11

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

Collection Ref. Code : 1823-60-338-6		Premise Address: STO NINO VILL BANILAD MANDAUE CITY	
Account ID : 7721800000-6		Billing Address: STO NINO VILL BANILAD MANDAUE CITY	
Customer Name : SUBINGSUBING,ANITA			
Meter Number : 359782GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,217.25	Overdue Bill : 1

NOTICE OF DISCONNECTION

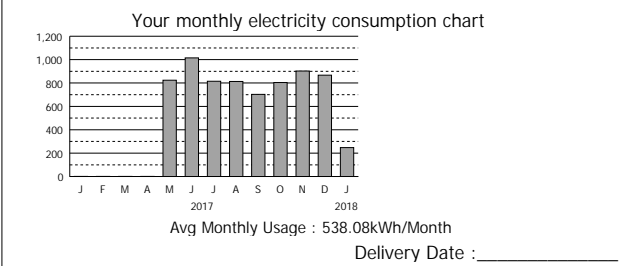
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

64008000008

1013253782
Date : 01-24-2018
BC15/176.7/2220/0379533/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6400800000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-94-542-5		PREVIOUS BALANCE		10,069.28	
Customer Information-----					
Name : STOCKLI,LUZ B		CURRENT CHARGES			
Premise Address: STO NINO VILL MANDAUE		Generation & Transmission			
Billing Address: STO NINO VILL MANDAUE		Generation Charge		5.5443/kWh	1,369.44
		Transmission Charge		0.5288/kWh	130.61
		System Loss Charge		0.8856/kWh	218.74
		Sub-Total			1,718.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	432.40
Meter No : MTR1043217	Pole No : 0379533	Supply Charge		0.4118/kWh	101.71
Serial No : 125285659	Multiplier : 1	Metering Charge		0.6989/kWh	172.63
Period To : 01-20-2018	Pres Rdg : 12527			5.00/month	5.00
Period From : 12-21-2017	Prev Rdg : 12280	Sub-Total			711.74
No of Days : 30	Diff Rdg : 247	Others			
Avg kWh/day : 8.23	Registered : 247	Subsidy on Lifeline Charge		0.1009/kWh	24.92
Conn Load : 1375	Billed kWh : 247	Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 10,069.50	201.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			226.35
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			19.93
Thank You.		Value Added Tax			
		Generation			98.92
		Transmission			3.19
		System Loss			14.81
		Distribution			85.41
		Others			29.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.56
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	47.87
		NPC Stranded Debts		0.0265/kWh	6.55
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	45.20
		Sub-Total			390.61
		CURRENT BILL - JANUARY 2018			3,047.49
		TOTAL AMOUNT DUE			13,116.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 9, 2017 - 10,605.00			



Total Sales (VAT Inclusive)	3,047.49	
Less : VAT	231.88	
Amount Net of VAT	2,815.61	
Less: BIR 2306	96.60	
BIR 2307	53.54	VATable Sales 2,656.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.73
Amount Due	2,665.47	VAT Zero Rated Sales 0.00
Add : VAT	231.88	VAT Amount 231.88
TOTAL AMOUNT DUE	2,897.35	TOTAL SALES 3,047.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.7/2220/0/10/01-24-2018/11

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

Collection Ref. Code : 1821-94-542-5		Premise Address: STO NINO VILL MANDAUE	
Account ID : 6400800000-8		Billing Address: STO NINO VILL MANDAUE	
Customer Name : STOCKLI,LUZ B			
Meter Number : MTR1043217			
Period : Dec 2017		TOTAL AMOUNT DUE : 13,116.77	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

Bill ID 237881226291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

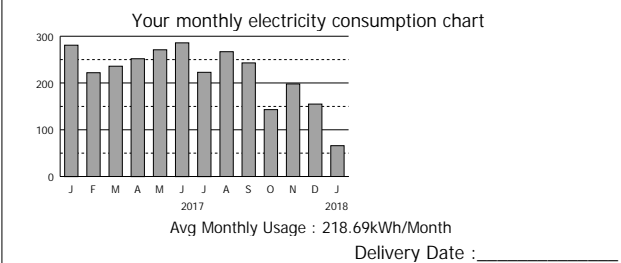
23723100006

1013253181

Date : 01-24-2018

BC17/47.3/440/0120610/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 2372310000-6	Rate Schedule :	02-R-20
Collection Ref. Code	: 1837-41-371-1	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,810.95
Name	: FABULAR,LUCENA TM O	CURRENT CHARGES	
Premise Address:	CABANTAN ST , SITIO LUBI BO LUZ	Generation & Transmission	
Billing Address:	CABANTAN ST , SITIO LUBI BO LUZ	Generation Charge	5.5443/kWh 365.92
		Transmission Charge	0.5288/kWh 34.90
		System Loss Charge	0.8856/kWh 58.45
		Sub-Total	459.27
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 115.54
Meter No	: 350169GS6 Pole No : 0120610	Supply Charge	0.4118/kWh 27.18
Serial No	: 46375666 Multiplier : 1	Metering Charge	0.6989/kWh 46.13
Period To	: 01-23-2018 Pres Rdg : 67081		5.00/month 5.00
Period From	: 12-23-2017 Prev Rdg : 67015	Sub-Total	193.85
No of Days	: 31 Diff Rdg : 66	Others	
Avg kWh/day	: 2.13 Registered : 66	Subsidy on Lifeline Discount	-0.2 of 653.12 - 130.62
Conn Load	: 140 Billed kWh : 66	Surcharge	0.02 of 1,811.00 36.22
To Our Valued Customers:		Sub-Total	- 94.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	26.43
		Transmission	0.85
		System Loss	3.95
		Distribution	23.26
		Others	- 6.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.30
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.79
		NPC Stranded Debts	0.0265/kWh 1.75
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.08
		Sub-Total	89.72
		CURRENT BILL - JANUARY 2018	648.44
		TOTAL AMOUNT DUE	2,459.39
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT - JANUARY 3, 2018 -	2,325.00



Total Sales (VAT Inclusive)	648.44	
Less : VAT	48.44	
Amount Net of VAT	600.00	
Less: BIR 2306	20.19	
BIR 2307	11.26	VATable Sales 558.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.28
Amount Due	568.55	VAT Zero Rated Sales 0.00
Add : VAT	48.44	VAT Amount 48.44
TOTAL AMOUNT DUE	616.99	TOTAL SALES 648.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/47.3/440/0/10/01-24-2018/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-41-371-1		Premise Address: CABANTAN ST , SITIO LUBI BO LUZ	
Account ID : 2372310000-6		Billing Address: CABANTAN ST , SITIO LUBI BO LUZ	
Customer Name : FABULAR,LUCENA TM O			
Meter Number : 350169GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,459.39	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

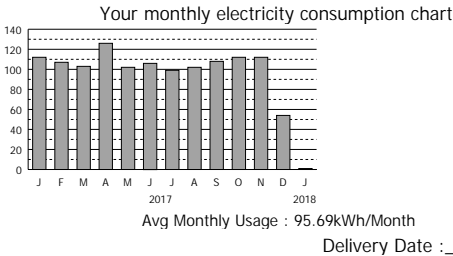
Bill ID 837368979570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83704200001

1013253019
Date : 01-24-2018
BC14/223.2/2980/0628663/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8370420000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-24-176-7		PREVIOUS BALANCE		637.49	
Customer Information-----					
Name : PASTOR,DRAZEN JAN M1 E		CURRENT CHARGES			
Premise Address: A BORBAJO ST TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: A BORBAJO ST TALAMBAN CEBU CITY		Generation Charge 5.5443/kWh 5.54			
		Transmission Charge 0.9133/kWh 0.91			
		System Loss Charge 0.8777/kWh 0.88			
		Sub-Total 7.33			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 1.75			
Meter No : 417727GS6 Pole No : 0628663		Supply Charge 0.4118/kWh 0.41			
Serial No : 91772810 Multiplier : 1		Metering Charge 0.6989/kWh 0.70			
Period To : 01-19-2018 Pres Rdg : 23261		5.00/month 5.00			
Period From : 12-19-2017 Prev Rdg : 23260		Sub-Total 7.86			
No of Days : 31 Diff Rdg : 1		Others			
Avg kWh/day : 0.03 Registered : 1		Subsidy on Lifeline Charge 0.1009/kWh 0.10			
Conn Load : 360 Billed kWh : 1		Surcharge 0.02 of 637.50 12.75			
To Our Valued Customers:		Sub-Total 12.85			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.21			
		Value Added Tax			
		Generation 0.40			
		Transmission 0.03			
		System Loss 0.06			
		Distribution 0.94			
		Others 1.57			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		NPC Stranded Debts 0.0265/kWh 0.03			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 0.18			
		Sub-Total 3.77			
		CURRENT BILL - JANUARY 2018 31.81			
		TOTAL AMOUNT DUE 669.30			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 3, 2017 - 1,331.00					



Total Sales (VAT Inclusive)	31.81	
Less : VAT	3.00	
Amount Net of VAT	28.81	
Less: BIR 2306	1.26	
BIR 2307	0.57	VATable Sales 28.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.77
Amount Due	26.98	VAT Zero Rated Sales 0.00
Add : VAT	3.00	VAT Amount 3.00
TOTAL AMOUNT DUE	29.98	TOTAL SALES 31.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/223.2/2980/0/10/01-24-2018/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

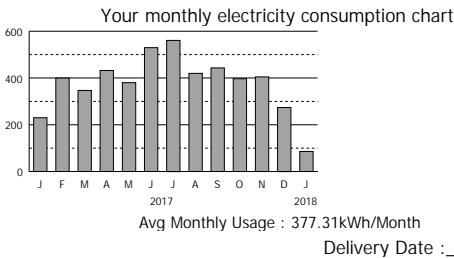
Collection Ref. Code : 1825-24-176-7		Premise Address: A BORBAJO ST TALAMBAN CEBU CITY		Bill ID. : 837368979570
Account ID : 8370420000-1		Billing Address: A BORBAJO ST TALAMBAN CEBU CITY		
Customer Name : PASTOR,DRAZEN JAN M1 E				
Meter Number : 417727GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 669.30	Overdue Bill : 1	

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

92671200001

1013252539
Date : 01-24-2018
BC15/235.4/2720/0047892/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9267120000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-19-509-9				PREVIOUS BALANCE		54.57	
Customer Information-----				CURRENT CHARGES			
Name : MCGUIRRE,ZINNA				Generation & Transmission			
Premise Address: HSE 5 RPD 4 LOT 82 BLISS PROJ NIVEL LAHUG				Generation Charge		5.5443/kWh	476.81
Billing Address: HSE 5 RPD 4 LOT 82 BLISS PROJ NIVEL LAHUG				Transmission Charge		0.5288/kWh	45.48
				System Loss Charge		0.8856/kWh	76.16
				Sub-Total			598.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	150.55
Meter No : MTR1213711		Pole No : 0047892		Supply Charge		0.4118/kWh	35.41
Serial No : 85117660		Multiplier : 1		Metering Charge		0.6989/kWh	60.11
Period To : 01-20-2018		Pres Rdg : 3158		Sub-Total		5.00/month	5.00
Period From : 12-20-2017		Prev Rdg : 3072		Others			251.07
No of Days : 31		Diff Rdg : 86		Subsidy on Lifeline Discount		-0.1 of 849.52	- 84.95
Avg kWh/day : 2.77		Registered : 86		Surcharge		0.02 of 3,110.50	62.21
Conn Load : 0		Billed kWh : 86		Sub-Total			- 22.74
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			34.44
Thank You.				Transmission			1.11
				System Loss			5.16
				Distribution			30.13
				Others			1.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				NPC Stranded Debts		0.0265/kWh	2.28
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.74
				Sub-Total			126.51
				CURRENT BILL - JANUARY 2018			953.29
				TOTAL AMOUNT DUE			1,007.86
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 3, 2018 - 3,055.94			



Total Sales (VAT Inclusive)	953.29	
Less : VAT	71.97	
Amount Net of VAT	881.32	
Less: BIR 2306	29.99	
BIR 2307	16.66	VATable Sales 826.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.54
Amount Due	834.67	VAT Zero Rated Sales 0.00
Add : VAT	71.97	VAT Amount 71.97
TOTAL AMOUNT DUE	906.64	TOTAL SALES 953.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/2720/0/10/01-24-2018/12

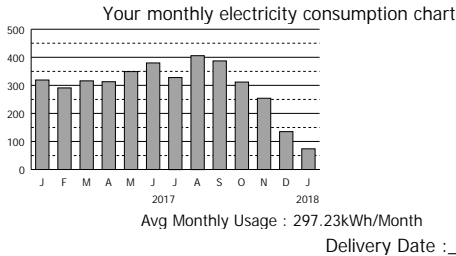
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 926069917565	
Collection Ref. Code	: 1813-19-509-9	Premise Address:	HSE 5 RPD 4 LOT 82 BLISS PROJ NIVEL LAHUG
Account ID	: 9267120000-1	Billing Address:	HSE 5 RPD 4 LOT 82 BLISS PROJ NIVEL LAHUG
Customer Name	: MCGUIRRE,ZINNA		
Meter Number	: MTR1213711		
Period	: Dec 2017	TOTAL AMOUNT DUE	: 1,007.86
		Overdue Bill	: 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

48664000006

1013252879
Date : 01-24-2018
BC17/116.6/351/0447781/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4866400000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-89-893-3		PREVIOUS BALANCE		1,535.15	
Customer Information-----					
Name : ABELLA,MIGUEL T		CURRENT CHARGES			
Premise Address: 328-B KATIPUNAN ST. LABANGON		Generation & Transmission			
Billing Address: 328-B KATIPUNAN ST. LABANGON		Generation Charge 5.5443/kWh 410.28			
		Transmission Charge 0.5288/kWh 39.13			
		System Loss Charge 0.8856/kWh 65.53			
		Sub-Total 514.94			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 129.54			
Meter No : 151254DS6 Pole No : 0447781		Supply Charge 0.4118/kWh 30.47			
Serial No : 10011135 Multiplier : 1		Metering Charge 0.6989/kWh 51.72			
Period To : 01-23-2018 Pres Rdg : 43792		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 43718		Sub-Total 216.73			
No of Days : 31 Diff Rdg : 74		Others			
Avg kWh/day : 2.39 Registered : 74		Subsidy on Lifeline Discount -0.15 of 731.67 - 109.75			
Conn Load : Billed kWh : 74		Surcharge 0.02 of 1,535.00 30.70			
To Our Valued Customers:		Sub-Total - 79.05			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 4.89			
		Value Added Tax			
		Generation 29.62			
		Transmission 0.96			
		System Loss 4.43			
		Distribution 26.01			
		Others - 4.88			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 11.56			
		Environmental Charge 0.0025/kWh 0.19			
		NPC Stranded Contract Costs 0.1938/kWh 14.34			
		NPC Stranded Debts 0.0265/kWh 1.96			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 13.54			
		Sub-Total 102.62			
		CURRENT BILL - JANUARY 2018 755.24			
		TOTAL AMOUNT DUE 2,290.39			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 1, 2017 - 6,707.00					



Total Sales (VAT Inclusive)	755.24	
Less : VAT	56.14	
Amount Net of VAT	699.10	
Less: BIR 2306	23.38	
BIR 2307	13.15	VATable Sales 652.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.48
Amount Due	662.57	VAT Zero Rated Sales 0.00
Add : VAT	56.14	VAT Amount 56.14
TOTAL AMOUNT DUE	718.71	TOTAL SALES 755.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/116.6/351/0/10/01-24-2018/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

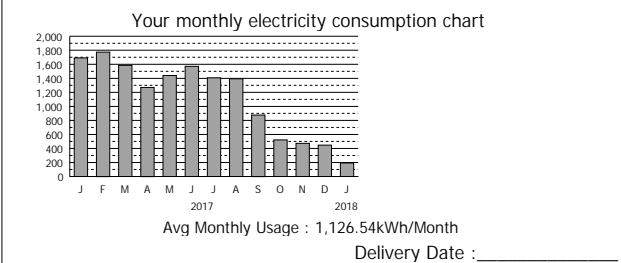
Collection Ref. Code : 1827-89-893-3		Premise Address: 328-B KATIPUNAN ST. LABANGON		Bill ID. : 486989609797
Account ID : 4866400000-6		Billing Address: 328-B KATIPUNAN ST. LABANGON		
Customer Name : ABELLA,MIGUEL T				
Meter Number : 151254DS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 2,290.39	Overdue Bill : 1	

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

49575200008

1013253295
Date : 01-24-2018
BC17/116.6/810/0459716/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4957520000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-73-974-7		PREVIOUS BALANCE		5,180.14	
Customer Information-----					
Name : BABAO,ROLANDO T TM		CURRENT CHARGES			
Premise Address: 402 KATIPUNAN ST LABANGON		Generation & Transmission			
Billing Address: 402 KATIPUNAN ST LABANGON		Generation Charge 5.5443/kWh 1,070.05			
		Transmission Charge 0.5288/kWh 102.06			
		System Loss Charge 0.8856/kWh 170.92			
		Sub-Total 1,343.03			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 337.87			
Meter No : 378734GS6 Pole No : 0459716		Supply Charge 0.4118/kWh 79.48			
Serial No : 2003140744 Multiplier : 1		Metering Charge 0.6989/kWh 134.89			
Period To : 01-23-2018 Pres Rdg : 27549		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 27356		Sub-Total 557.24			
No of Days : 31 Diff Rdg : 193		Others			
Avg kWh/day : 6.23 Registered : 193		Subsidy on Lifeline Charge 0.1009/kWh 19.47			
Conn Load : 150 Billed kWh : 193		Senior Citizen Subsidy Charge 0.000178/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 5,180.00 103.60			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 123.10			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 15.18			
Thank You.		Value Added Tax			
		Generation 77.29			
		Transmission 2.49			
		System Loss 11.58			
		Distribution 66.87			
		Others 16.59			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 30.13			
		Environmental Charge 0.0025/kWh 0.48			
		NPC Stranded Contract Costs 0.1938/kWh 37.40			
		NPC Stranded Debts 0.0265/kWh 5.11			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 35.32			
		Sub-Total 298.44			
		CURRENT BILL - JANUARY 2018 2,321.81			
		TOTAL AMOUNT DUE 7,501.95			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 5,670.00			



Total Sales (VAT Inclusive)	2,321.81	
Less : VAT	174.82	
Amount Net of VAT	2,146.99	
Less: BIR 2306	72.84	
BIR 2307	40.77	VATable Sales 2,023.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.62
Amount Due	2,033.38	VAT Zero Rated Sales 0.00
Add : VAT	174.82	VAT Amount 174.82
TOTAL AMOUNT DUE	2,208.20	TOTAL SALES 2,321.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/810/0/10/01-24-2018/12

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

Collection Ref. Code : 1831-73-974-7		Premise Address: 402 KATIPUNAN ST LABANGON		Bill ID. : 495224258633
Account ID : 4957520000-8		Billing Address: 402 KATIPUNAN ST LABANGON		
Customer Name : BABAO,ROLANDO T TM				
Meter Number : 378734GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 7,501.95	Overdue Bill : 1	

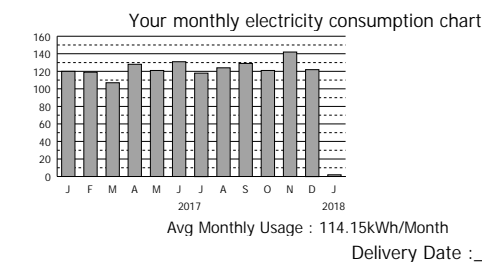
NOTICE OF DISCONNECTION

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

37895200006

1013252744
Date : 01-24-2018
BC17/116.6/1960/0374790/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3789520000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1831-99-287-6	PREVIOUS BALANCE		1,426.21
Customer Information-----		CURRENT CHARGES	
Name : SEMBLANTE,LILIA M	Generation & Transmission		
Premise Address: SALVADOR ST LABANGON	Generation Charge	5.5443/kWh	11.09
Billing Address: SALVADOR ST LABANGON	Transmission Charge	0.5288/kWh	1.06
	System Loss Charge	0.8856/kWh	1.77
	Sub-Total		13.92
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	3.50
Meter No : MTR1072135 Pole No : 0374790	Supply Charge	0.4118/kWh	0.82
Serial No : 40039229 Multiplier : 1	Metering Charge	0.6989/kWh	1.40
Period To : 01-23-2018 Pres Rdg : 3859		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 3857	Sub-Total		10.72
No of Days : 31 Diff Rdg : 2	Others		
Avg kWh/day : 0.07 Registered : 2	Subsidy on Lifeline Discount	-1. of 19.64	- 19.64
Conn Load : 325 Billed kWh : 2	Surcharge	0.02 of 3,126.00	62.52
To Our Valued Customers:	Sub-Total		42.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		0.51
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		0.81
	Transmission		0.03
	System Loss		0.10
	Distribution		1.29
	Others		5.93
	Universal Charge		
	Missionary Electrification	0.1561/kWh	0.31
	Environmental Charge	0.0025/kWh	0.01
	NPC Stranded Contract Costs	0.1938/kWh	0.39
	NPC Stranded Debts	0.0265/kWh	0.05
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
	Sub-Total		9.80
	CURRENT BILL - JANUARY 2018		77.32
	TOTAL AMOUNT DUE		1,503.53
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JANUARY 8, 2018 - 1,700.00		



Total Sales (VAT Inclusive)	77.32	
Less : VAT	8.16	
Amount Net of VAT	69.16	
Less: BIR 2306	3.41	
BIR 2307	1.36	VATable Sales 67.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.64
Amount Due	64.39	VAT Zero Rated Sales 0.00
Add : VAT	8.16	VAT Amount 8.16
TOTAL AMOUNT DUE	72.55	TOTAL SALES 77.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.6/1960/0/10/01-24-2018/12

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

Collection Ref. Code : 1831-99-287-6	Premise Address: SALVADOR ST LABANGON	Bill ID. : 378812294417
Account ID : 3789520000-6	Billing Address: SALVADOR ST LABANGON	
Customer Name : SEMBLANTE,LILIA M		
Meter Number : MTR1072135		
Period : Dec 2017	TOTAL AMOUNT DUE : 1,503.53	Overdue Bill : 1

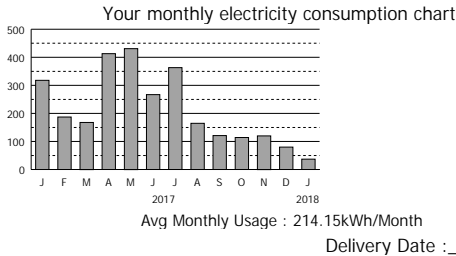
NOTICE OF DISCONNECTION

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

59342200009

1013253424
Date : 01-24-2018
BC17/116.6/2380/0374790/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5934220000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-26-848-8		PREVIOUS BALANCE		773.96	
Customer Information-----					
Name : CAGA-ANAN,ROBERTO M7 L		CURRENT CHARGES			
Premise Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY		Generation & Transmission			
Billing Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY		Generation Charge		5.5443/kWh	205.14
		Transmission Charge		0.5288/kWh	19.57
		System Loss Charge		0.8856/kWh	32.77
		Sub-Total			257.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : 330204GS6	Pole No : 0374790	Supply Charge		0.4118/kWh	15.24
Serial No : 48333111	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 01-23-2018	Pres Rdg : 31161			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 31124	Sub-Total			110.87
No of Days : 31	Diff Rdg : 37	Others			
Avg kWh/day : 1.19	Registered : 37	Subsidy on Lifeline Discount		-0.5 of 368.35	- 184.18
Conn Load : 472	Billed kWh : 37	Surcharge		0.02 of 774.00	15.48
To Our Valued Customers:		Sub-Total			- 168.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.50
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			14.82
		Transmission			0.47
		System Loss			2.22
		Distribution			13.30
		Others			- 13.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.77
		Sub-Total			39.72
		CURRENT BILL - JANUARY 2018			239.37
		TOTAL AMOUNT DUE			1,013.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 29, 2017 - 2,773.00			



Total Sales (VAT Inclusive)	239.37	
Less : VAT	17.44	
Amount Net of VAT	221.93	
Less: BIR 2306	7.27	
BIR 2307	4.02	VATable Sales 199.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.28
Amount Due	210.64	VAT Zero Rated Sales 0.00
Add : VAT	17.44	VAT Amount 17.44
TOTAL AMOUNT DUE	228.08	TOTAL SALES 239.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC17/116.6/2380/0/10/01-24-2018/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-26-848-8		Premise Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY	
Account ID : 5934220000-9		Billing Address: MANCAO SUBD. ROAD SALVADOR EXT. CEBU CITY	
Customer Name : CAGA-ANAN,ROBERTO M7 L			
Meter Number : 330204GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,013.33	Overdue Bill : 1

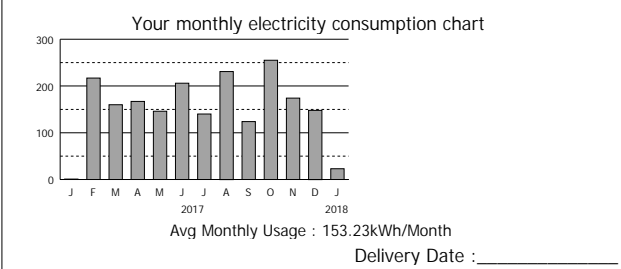
NOTICE OF DISCONNECTION

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

35913506818

1013251787
Date : 01-24-2018
BC16/936.0/881209/1325070/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3591350681-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-19-839-6		PREVIOUS BALANCE		6,984.29	
Customer Information-----					
Name : CU,ANTON ONG		CURRENT CHARGES			
Premise Address: 12-I CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY		Generation & Transmission			
Billing Address: 12-I CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY		Generation Charge		5.5443/kWh	127.52
TIN :		Transmission Charge		0.5288/kWh	12.16
Metering Information-----		System Loss Charge		0.8856/kWh	20.37
Meter No : MTR1123837 Pole No : 1325070		Sub-Total			160.05
Serial No : 10219090 Multiplier : 1		Distribution Charges			
Period To : 01-22-2018 Pres Rdg : 1995		Distribution Charge		1.7506/kWh	40.26
Period From : 12-22-2017 Prev Rdg : 1972		Supply Charge		0.4118/kWh	9.47
No of Days : 31 Diff Rdg : 23		Metering Charge		0.6989/kWh	16.07
Avg kWh/day : 0.74 Registered : 23		Sub-Total		5.00/month	5.00
Conn Load : 7500 Billed kWh : 23		Others			70.80
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.65 of 230.85	- 150.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 6,984.50	139.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 10.36
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			1.65
		Value Added Tax			
		Generation			9.22
		Transmission			0.30
		System Loss			1.37
		Distribution			8.50
		Others			4.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
		Sub-Total			38.33
		CURRENT BILL - JANUARY 2018			258.82
		TOTAL AMOUNT DUE			7,243.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 13, 2017 - 3,845.00			



Total Sales (VAT Inclusive)	258.82	
Less : VAT	23.75	
Amount Net of VAT	235.07	
Less: BIR 2306	9.90	
BIR 2307	4.44	VATable Sales 220.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.58
Amount Due	220.73	VAT Zero Rated Sales 0.00
Add : VAT	23.75	VAT Amount 23.75
TOTAL AMOUNT DUE	244.48	TOTAL SALES 258.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881209/0/10/01-24-2018/19

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

Collection Ref. Code : 1861-19-839-6		Premise Address: 12-I CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY	
Account ID : 3591350681-8		Billing Address: 12-I CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY	
Customer Name : CU,ANTON ONG			
Meter Number : MTR1123837			
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 7,243.11	Overdue Bill : 3

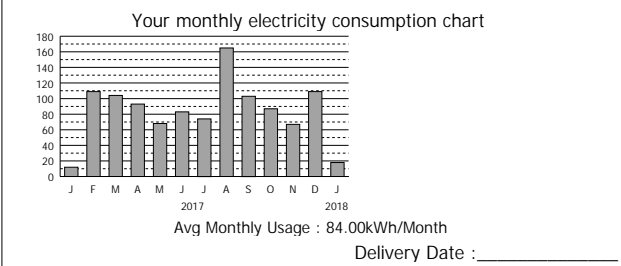
NOTICE OF DISCONNECTION

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

78407713862

1013253234
Date : 01-24-2018
BC16/936.0/882110/1325070/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7840771386-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-22-812-8	PREVIOUS BALANCE		1,255.57
Customer Information-----		CURRENT CHARGES	
Name : ONG,ERICKSON CHUA		Generation & Transmission	
Premise Address: UNIT 21J CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY		Generation Charge	5.5443/kWh 99.80
Billing Address: UNIT 21J CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY		Transmission Charge	0.5288/kWh 9.52
TIN :		System Loss Charge	0.8856/kWh 15.94
Metering Information-----		Sub-Total	125.26
Meter No : 9516 EVS6 Pole No : 1325070		Distribution Charges	
Serial No : 10076357 Multiplier : 1		Distribution Charge	1.7506/kWh 31.51
Period To : 01-22-2018 Pres Rdg : 1355		Supply Charge	0.4118/kWh 7.41
Period From : 12-22-2017 Prev Rdg : 1337		Metering Charge	0.6989/kWh 12.58
No of Days : 31 Diff Rdg : 18			5.00/month 5.00
Avg kWh/day : 0.58 Registered : 18		Sub-Total	56.50
Conn Load : 7500 Billed kWh : 18		Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-1. of 176.76 - 176.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 1,964.50 39.29
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 137.47
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	0.33
		Value Added Tax	
		Generation	7.21
		Transmission	0.23
		System Loss	1.06
		Distribution	6.78
		Others	- 9.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.81
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.49
		NPC Stranded Debts	0.0265/kWh 0.48
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.29
		Sub-Total	15.80
		CURRENT BILL - JANUARY 2018	60.09
		TOTAL AMOUNT DUE	1,315.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 11, 2018 - 709.00	



Total Sales (VAT Inclusive)	60.09
Less : VAT	5.35
Amount Net of VAT	54.74
Less: BIR 2306	2.23
BIR 2307	0.89
SC/PWD DISCOUNT	0.00
Amount Due	51.62
Add : VAT	5.35
TOTAL AMOUNT DUE	56.97
VATable Sales	44.29
VAT Exempt Sales	10.45
VAT Zero Rated Sales	0.00
VAT Amount	5.35
TOTAL SALES	60.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882110/0/10/01-24-2018/19

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

Collection Ref. Code : 1863-22-812-8		Premise Address: UNIT 21J CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY	
Account ID : 7840771386-2		Billing Address: UNIT 21J CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY	
Customer Name : ONG,ERICKSON CHUA			
Meter Number : 9516 EVS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,315.66	Overdue Bill : 1

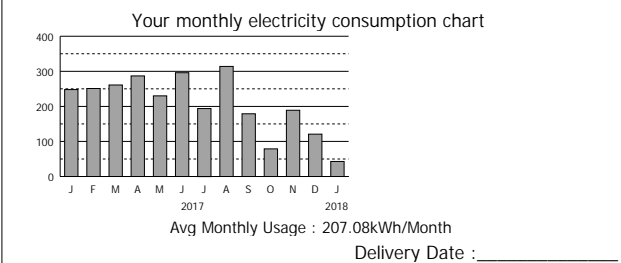
NOTICE OF DISCONNECTION

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

88427735621

1013253037
Date : 01-24-2018
BC16/936.0/882113/0146191/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8842773562-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-52-626-1		PREVIOUS BALANCE		1,423.38	
Customer Information-----					
Name : BARON,JOAN GIDUQUIO		CURRENT CHARGES			
Premise Address: UNIT 21-M CALYX RESIDENCES, CEBU BUSINESS PARK HIPODROMO, CEBU CITY		Generation & Transmission			
Billing Address: UNIT 21-M CALYX RESIDENCES, CEBU BUSINESS PARK HIPODROMO, CEBU CITY		Generation Charge		5.5443/kWh	238.40
TIN :		Transmission Charge		0.5288/kWh	22.74
Metering Information-----		System Loss Charge		0.8856/kWh	38.08
Meter No : 9350 EVS6 Pole No : 0146191		Sub-Total		299.22	
Serial No : 10020877 Multiplier : 1		Distribution Charges			
Period To : 01-22-2018 Pres Rdg : 5656		Distribution Charge		1.7506/kWh	75.28
Period From : 12-22-2017 Prev Rdg : 5613		Supply Charge		0.4118/kWh	17.71
No of Days : 31 Diff Rdg : 43		Metering Charge		0.6989/kWh	30.05
Avg kWh/day : 1.39 Registered : 43		Sub-Total		5.00/month	5.00
Conn Load : 7500 Billed kWh : 43		Others		128.04	
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.4 of 427.26	- 170.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 1,423.50	28.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 142.43	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		2.14	
		Value Added Tax			
		Generation		17.22	
		Transmission		0.56	
		System Loss		2.57	
		Distribution		15.36	
		Others		- 10.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
		Sub-Total		51.40	
		CURRENT BILL - JANUARY 2018		336.23	
		TOTAL AMOUNT DUE		1,759.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 27, 2017 - 2,180.00			



Total Sales (VAT Inclusive)	336.23
Less : VAT	25.10
Amount Net of VAT	311.13
Less: BIR 2306	10.47
BIR 2307	5.74
SC/PWD DISCOUNT	0.00
Amount Due	294.92
Add : VAT	25.10
TOTAL AMOUNT DUE	320.02
VATable Sales	284.83
VAT Exempt Sales	26.30
VAT Zero Rated Sales	0.00
VAT Amount	25.10
TOTAL SALES	336.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882113/0/10/01-24-2018/19

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

Collection Ref. Code : 1861-52-626-1		Premise Address: UNIT 21-M CALYX RESIDENCES, CEBU BUSINESS PARK HIPODROMO, CEBU CITY	
Account ID : 8842773562-1		Billing Address: UNIT 21-M CALYX RESIDENCES, CEBU BUSINESS PARK HIPODROMO, CEBU CITY	
Customer Name : BARON,JOAN GIDUQUIO			
Meter Number : 9350 EVS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,759.61	Overdue Bill : 1

NOTICE OF DISCONNECTION

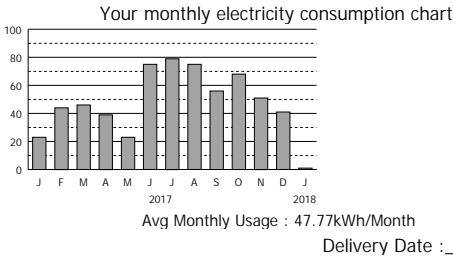
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

34787000008

1013253646
Date : 01-24-2018
BC14/176.6/10/0257562/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3478700000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-40-017-8		PREVIOUS BALANCE		377.08	
Customer Information-----					
Name : TARONA,BERNARDITA (DR.8) T		CURRENT CHARGES			
Premise Address: OLD BONIFACIO ST BANILAD CEBU CITY		Generation & Transmission			
Billing Address: OLD BONIFACIO ST BANILAD CEBU CITY		Generation Charge		5.5443/kWh	5.54
		Transmission Charge		0.9133/kWh	0.91
		System Loss Charge		0.8777/kWh	0.88
		Sub-Total			7.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1046951	Pole No : 0257562	Supply Charge		0.4118/kWh	0.41
Serial No : 125291372	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 01-19-2018	Pres Rdg : 922			5.00/month	5.00
Period From : 12-19-2017	Prev Rdg : 921	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Charge		0.1009/kWh	0.10
Conn Load : 308	Billed kWh : 1	Surcharge		0.02 of 377.00	7.54
To Our Valued Customers:		Sub-Total			7.64
Government Charges					
Franchise Tax - Local					
Value Added Tax					
Generation					
Transmission					
System Loss					
Distribution					
Others					
Universal Charge					
Missionary Electrification					
NPC Stranded Contract Costs					
NPC Stranded Debts					
Feed In Tariff Allowance - FIT-ALL					
Sub-Total					
CURRENT BILL - JANUARY 2018					
TOTAL AMOUNT DUE					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 2, 2017 - 610.00					



Total Sales (VAT Inclusive)	25.93
Less : VAT	2.37
Amount Net of VAT	23.56
Less: BIR 2306	0.99
BIR 2307	0.46
SC/PWD DISCOUNT	0.00
Amount Due	22.11
Add : VAT	2.37
TOTAL AMOUNT DUE	24.48
VATable Sales	22.83
VAT Exempt Sales	0.73
VAT Zero Rated Sales	0.00
VAT Amount	2.37
TOTAL SALES	25.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/10/0/10/01-24-2018/23

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

Collection Ref. Code : 1821-40-017-8		Premise Address: OLD BONIFACIO ST BANILAD CEBU CITY	
Account ID : 3478700000-8		Billing Address: OLD BONIFACIO ST BANILAD CEBU CITY	
Customer Name : TARONA,BERNARDITA (DR.8) T			
Meter Number : MTR1046951			
Period : Dec 2017		TOTAL AMOUNT DUE : 403.01	Overdue Bill : 1

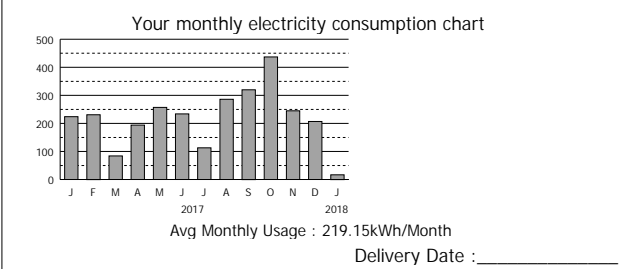
NOTICE OF DISCONNECTION

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

62018000000

1013252293
Date : 01-24-2018
BC14/176.6/331/0427186/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6201800000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1823-21-185-2	PREVIOUS BALANCE		3,254.09
Customer Information-----			
Name : BONGO,JULIO A	CURRENT CHARGES		
Premise Address: SITIO ATIS BANILAD CEBU CITY	Generation & Transmission		
Billing Address: SITIO ATIS BANILAD CEBU CITY	Generation Charge	5.5443/kWh	94.25
	Transmission Charge	0.5288/kWh	8.99
	System Loss Charge	0.8856/kWh	15.06
	Sub-Total		118.30
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	29.76
Meter No : 159416DS6 Pole No : 0427186	Supply Charge	0.4118/kWh	7.00
Serial No : 11696766 Multiplier : 1	Metering Charge	0.6989/kWh	11.88
Period To : 01-19-2018 Pres Rdg : 17121		5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 17104	Sub-Total		53.64
No of Days : 31 Diff Rdg : 17	Others		
Avg kWh/day : 0.55 Registered : 17	Subsidy on Lifeline Discount	-1. of 166.94	- 166.94
Conn Load : 200 Billed kWh : 17	Surcharge	0.02 of 3,254.00	65.08
To Our Valued Customers:	Sub-Total		- 101.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		0.53
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		6.81
	Transmission		0.22
	System Loss		1.01
	Distribution		6.44
	Others		- 6.01
	Universal Charge		
	Missionary Electrification	0.1561/kWh	2.66
	Environmental Charge	0.0025/kWh	0.04
	NPC Stranded Contract Costs	0.1938/kWh	3.29
	NPC Stranded Debts	0.0265/kWh	0.45
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
	Sub-Total		18.55
	CURRENT BILL - JANUARY 2018		88.63
	TOTAL AMOUNT DUE		3,342.72
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 28, 2017 - 2,425.00		



Total Sales (VAT Inclusive)	88.63
Less : VAT	8.47
Amount Net of VAT	80.16
Less: BIR 2306	3.53
BIR 2307	1.41
SC/PWD DISCOUNT	0.00
Amount Due	75.22
Add : VAT	8.47
TOTAL AMOUNT DUE	83.69
VATable Sales	70.08
VAT Exempt Sales	10.08
VAT Zero Rated Sales	0.00
VAT Amount	8.47
TOTAL SALES	88.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/331/0/10/01-24-2018/23

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

Collection Ref. Code : 1823-21-185-2	Premise Address: SITIO ATIS BANILAD CEBU CITY	Bill ID. : 620252196160
Account ID : 6201800000-0	Billing Address: SITIO ATIS BANILAD CEBU CITY	
Customer Name : BONGO,JULIO A		
Meter Number : 159416DS6		
Period : Dec 2017	TOTAL AMOUNT DUE : 3,342.72	Overdue Bill : 1

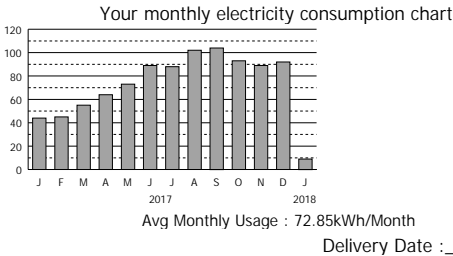
NOTICE OF DISCONNECTION

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

53862300000

1013253799
Date : 01-24-2018
BC15/225.3/2120/0496145/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5386230000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-62-065-2		PREVIOUS BALANCE		1,029.74	
Customer Information-----					
Name : CABALUNA,MA LORNA TM T.		CURRENT CHARGES			
Premise Address: CAMPAR BUHISAN CEBU CITY		Generation & Transmission			
Billing Address: CAMPAR BUHISAN CEBU CITY		Generation Charge		5.5443/kWh	49.90
		Transmission Charge		0.5288/kWh	4.76
		System Loss Charge		0.8856/kWh	7.97
		Sub-Total			62.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : 281361GS6 Pole No : 0496145		Supply Charge		0.4118/kWh	3.71
Serial No : 46706235 Multiplier : 1		Metering Charge		0.6989/kWh	6.29
Period To : 01-20-2018 Pres Rdg : 15707				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 15698		Sub-Total			30.76
No of Days : 31 Diff Rdg : 9		Others			
Avg kWh/day : 0.29 Registered : 9		Subsidy on Lifeline Discount		-1. of 88.39	- 88.39
Conn Load : 160 Billed kWh : 9		Surcharge		0.02 of 1,029.50	20.59
To Our Valued Customers:		Sub-Total			- 67.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			3.60
		Transmission			0.12
		System Loss			0.54
		Distribution			3.69
		Others			- 4.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.65
		Sub-Total			8.34
		CURRENT BILL - JANUARY 2018			33.93
		TOTAL AMOUNT DUE			1,063.67
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 29, 2017 - 950.00					



Total Sales (VAT Inclusive)	33.93
Less : VAT	3.09
Amount Net of VAT	30.84
Less: BIR 2306	1.28
BIR 2307	0.52
SC/PWD DISCOUNT	0.00
Amount Due	29.04
Add : VAT	3.09
TOTAL AMOUNT DUE	32.13
VATable Sales	25.59
VAT Exempt Sales	5.25
VAT Zero Rated Sales	0.00
VAT Amount	3.09
TOTAL SALES	33.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/2120/0/10/01-24-2018/23

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

Collection Ref. Code : 1813-62-065-2		Premise Address: CAMPAR BUHISAN CEBU CITY		Bill ID. : 538980905687
Account ID : 5386230000-0		Billing Address: CAMPAR BUHISAN CEBU CITY		
Customer Name : CABALUNA,MA LORNA TM T.				
Meter Number : 281361GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,063.67	Overdue Bill : 1	

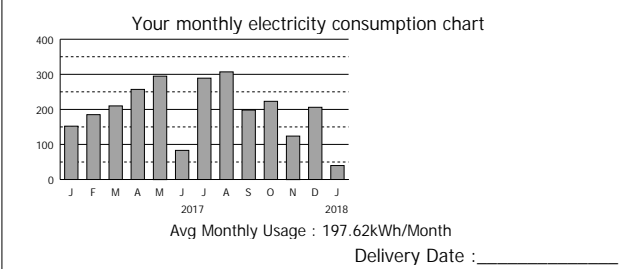
NOTICE OF DISCONNECTION

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

34752594001

1013253688
Date : 01-24-2018
BC17/160.0/160/0162020/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3475259400-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-39-764-7		PREVIOUS BALANCE		2,373.53	
Customer Information-----					
Name : YAP,VINCENT		CURRENT CHARGES			
Premise Address: M2 S. BORCES ST. MABOLO, CEBU CITY		Generation & Transmission			
Billing Address: M2 S. BORCES ST. MABOLO, CEBU CITY		Generation Charge		5.5443/kWh	221.77
		Transmission Charge		0.5288/kWh	21.15
		System Loss Charge		0.8856/kWh	35.42
		Sub-Total			278.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1134247 Pole No : 0162020		Supply Charge		0.4118/kWh	16.47
Serial No : 40077833 Multiplier : 1		Metering Charge		0.6989/kWh	27.96
Period To : 01-23-2018 Pres Rdg : 3636				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 3596		Sub-Total			119.45
No of Days : 31 Diff Rdg : 40		Others			
Avg kWh/day : 1.29 Registered : 40		Subsidy on Lifeline Discount		-0.5 of 397.79	- 198.90
Conn Load : 816 Billed kWh : 40		Surcharge		0.02 of 2,373.50	47.47
To Our Valued Customers:		Sub-Total			- 151.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.85
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			16.02
		Transmission			0.52
		System Loss			2.40
		Distribution			14.33
		Others			- 10.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.32
		Sub-Total			46.87
		CURRENT BILL - JANUARY 2018			293.23
		TOTAL AMOUNT DUE			2,666.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 22, 2017 - 1,491.00			



Total Sales (VAT Inclusive)	293.23	
Less : VAT	22.55	
Amount Net of VAT	270.68	
Less: BIR 2306	9.39	
BIR 2307	4.96	VATable Sales 246.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.32
Amount Due	256.33	VAT Zero Rated Sales 0.00
Add : VAT	22.55	VAT Amount 22.55
TOTAL AMOUNT DUE	278.88	TOTAL SALES 293.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC17/160.0/160/0/10/01-24-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-39-764-7		Premise Address: M2 S. BORCES ST. MABOLO, CEBU CITY		Bill ID. : 347302225947
Account ID : 3475259400-1		Billing Address: M2 S. BORCES ST. MABOLO, CEBU CITY		
Customer Name : YAP,VINCENT				
Meter Number : MTR1134247				
Period : Dec 2017		TOTAL AMOUNT DUE : 2,666.76	Overdue Bill : 1	

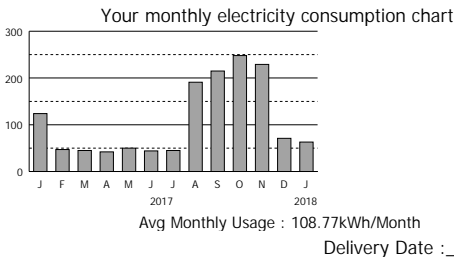
NOTICE OF DISCONNECTION

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

91800300005

1013252185
Date : 01-24-2018
BC17/160.0/1230/0144851/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9180030000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-89-257-3		PREVIOUS BALANCE		748.76	
Customer Information-----		CURRENT CHARGES			
Name : MEJARES,ELISA C		Generation & Transmission			
Premise Address: SAN JOSE DELA MONTANA MABOLO		Generation Charge		5.5443/kWh	349.29
Billing Address: SAN JOSE DELA MONTANA MABOLO		Transmission Charge		0.5288/kWh	33.31
		System Loss Charge		0.8856/kWh	55.79
		Sub-Total			438.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : 390933GS6	Pole No : 0144851	Supply Charge		0.4118/kWh	25.94
Serial No : 2003157321	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 01-23-2018	Pres Rdg : 12393	5.00/month		5.00	
Period From : 12-23-2017	Prev Rdg : 12330	Sub-Total			185.26
No of Days : 31	Diff Rdg : 63	Others			
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount		-0.2 of 623.65	- 124.73
Conn Load : 0	Billed kWh : 63	Surcharge		0.02 of 749.00	14.98
To Our Valued Customers:		Sub-Total			- 109.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.85
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			25.24
		Transmission			0.81
		System Loss			3.78
		Distribution			22.23
		Others			- 8.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
		Sub-Total			83.17
		CURRENT BILL - JANUARY 2018			597.07
		TOTAL AMOUNT DUE			1,345.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 5, 2018 - 2,705.00			



Total Sales (VAT Inclusive)	597.07	
Less : VAT	43.91	
Amount Net of VAT	553.16	
Less: BIR 2306	18.29	
BIR 2307	10.36	VATable Sales 513.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.26
Amount Due	524.51	VAT Zero Rated Sales 0.00
Add : VAT	43.91	VAT Amount 43.91
TOTAL AMOUNT DUE	568.42	TOTAL SALES 597.07

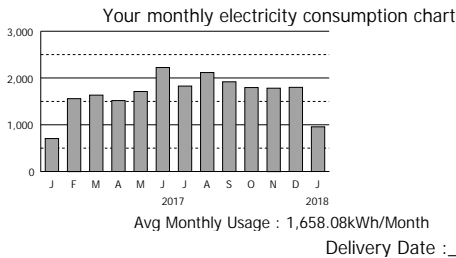
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/160.0/1230/0/10/01-24-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-89-257-3		Premise Address: SAN JOSE DELA MONTANA MABOLO	
Account ID : 9180030000-5		Billing Address: SAN JOSE DELA MONTANA MABOLO	
Customer Name : MEJARES,ELISA C			
Meter Number : 390933GS6			
Period : Dec 2017			
		TOTAL AMOUNT DUE : 1,345.83	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

42800300008

1013252868
Date : 01-24-2018
BC17/160.0/1500/1075452/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4280030000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-89-275-1				PREVIOUS BALANCE		20,887.04	
Customer Information-----				CURRENT CHARGES			
Name : TRABAJO,AMELIA A				Generation & Transmission			
Premise Address: 153C J DELA MONTANA				Generation Charge		5.5443/kWh	5,305.90
Billing Address: 153C J DELA MONTANA				Transmission Charge		0.5288/kWh	506.06
				System Loss Charge		0.8856/kWh	847.52
				Sub-Total		6,659.48	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,675.32
Meter No : MTR1034271		Pole No : 1075452		Supply Charge		0.4118/kWh	394.09
Serial No : 121747636		Multiplier : 1		Metering Charge		0.6989/kWh	668.85
Period To : 01-23-2018		Pres Rdg : 74054				5.00/month	5.00
Period From : 12-23-2017		Prev Rdg : 73097		Sub-Total		2,743.26	
No of Days : 31		Diff Rdg : 957		Others			
Avg kWh/day : 30.87		Registered : 957		Subsidy on Lifeline Charge		0.1009/kWh	96.56
Conn Load : 2650		Billed kWh : 957		Senior Citizen Subsidy Charge		0.000178/kWh	0.17
To Our Valued Customers:				Surcharge		0.02 of 20,887.00	417.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Sub-Total		514.47	
				Government Charges			
				Franchise Tax - Local		74.38	
Thank You.				Value Added Tax			
				Generation		383.24	
				Transmission		12.35	
				System Loss		57.33	
				Distribution		329.19	
				Others		70.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	149.39
				Environmental Charge		0.0025/kWh	2.39
				NPC Stranded Contract Costs		0.1938/kWh	185.47
NPC Stranded Debts		0.0265/kWh	25.36				
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	175.13				
		Sub-Total				1,464.89	
		CURRENT BILL - JANUARY 2018				11,382.10	
		TOTAL AMOUNT DUE				32,269.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JANUARY 3, 2018 - 20,989.00					



Total Sales (VAT Inclusive)	11,382.10	
Less : VAT	852.77	
Amount Net of VAT	10,529.33	
Less: BIR 2306	355.32	
BIR 2307	199.83	VATable Sales 9,917.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 612.12
Amount Due	9,974.18	VAT Zero Rated Sales 0.00
Add : VAT	852.77	VAT Amount 852.77
TOTAL AMOUNT DUE	10,826.95	TOTAL SALES 11,382.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/160.0/1500/0/10/01-24-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 428340478811	
Collection Ref. Code	: 1807-89-275-1	Premise Address: 153C J DELA MONTANA		
Account ID	: 4280030000-8	Billing Address: 153C J DELA MONTANA		
Customer Name	: TRABAJO,AMELIA A			
Meter Number	: MTR1034271			
Period	: Dec 2017	TOTAL AMOUNT DUE	: 32,269.14	Overdue Bill : 1

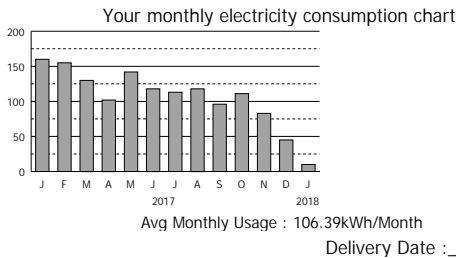
NOTICE OF DISCONNECTION

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

79700300001

1013253788
Date : 01-24-2018
BC17/160.0/2340/0162496/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7970030000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-89-131-3		PREVIOUS BALANCE		314.74	
Customer Information-----					
Name : CABARRUBIAS,INOCENTES		CURRENT CHARGES			
Premise Address: MABOLO BK GOTAO MILL		Generation & Transmission			
Billing Address: MABOLO BK GOTAO MILL		Generation Charge		5.5443/kWh	55.44
		Transmission Charge		0.5288/kWh	5.29
		System Loss Charge		0.8856/kWh	8.86
		Sub-Total			69.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : 281621GS6	Pole No : 0162496	Supply Charge		0.4118/kWh	4.12
Serial No : 45306622	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 01-23-2018	Pres Rdg : 60734			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 60724	Sub-Total			33.62
No of Days : 31	Diff Rdg : 10	Others			
Avg kWh/day : 0.32	Registered : 10	Subsidy on Lifeline Discount		-1. of 98.21	- 98.21
Conn Load : 0	Billed kWh : 10	Surcharge		0.02 of 314.50	6.29
To Our Valued Customers:		Sub-Total			- 91.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			0.08
		Value Added Tax			
Thank You.		Generation			4.01
		Transmission			0.13
		System Loss			0.60
		Distribution			4.03
		Others			- 7.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.83
		Sub-Total			7.07
CURRENT BILL - JANUARY 2018			18.36		
		TOTAL AMOUNT DUE		333.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 5, 2017 - 890.00			



Total Sales (VAT Inclusive)	18.36
Less : VAT	1.36
Amount Net of VAT	17.00
Less: BIR 2306	0.57
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	16.20
Add : VAT	1.36
TOTAL AMOUNT DUE	17.56
VATable Sales	11.29
VAT Exempt Sales	5.71
VAT Zero Rated Sales	0.00
VAT Amount	1.36
TOTAL SALES	18.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2340/0/10/01-24-2018/23

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

Collection Ref. Code : 1807-89-131-3		Premise Address: MABOLO BK GOTAO MILL	
Account ID : 7970030000-1		Billing Address: MABOLO BK GOTAO MILL	
Customer Name : CABARRUBIAS,INOCENTES			
Meter Number : 281621GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 333.10	Overdue Bill : 1

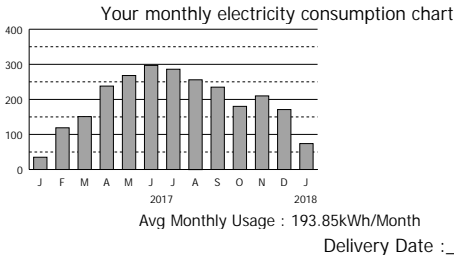
NOTICE OF DISCONNECTION

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

75761300005

1013251766
Date : 01-24-2018
BC17/160.0/2490/0162293/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7576130000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-18-548-9		PREVIOUS BALANCE		1,958.07	
Customer Information-----					
Name : YBANEZ,DEMETRIO A		CURRENT CHARGES			
Premise Address: SAN JOSE DELA MONTANA MABOLO		Generation & Transmission			
Billing Address: SAN JOSE DELA MONTANA MABOLO		Generation Charge 5.5443/kWh 410.28			
		Transmission Charge 0.5288/kWh 39.13			
		System Loss Charge 0.8856/kWh 65.53			
		Sub-Total 514.94			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 129.54			
Meter No : MTR1023439 Pole No : 0162293		Supply Charge 0.4118/kWh 30.47			
Serial No : 121755973 Multiplier : 1		Metering Charge 0.6989/kWh 51.72			
Period To : 01-23-2018 Pres Rdg : 5119		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 5045		Sub-Total 216.73			
No of Days : 31 Diff Rdg : 74		Others			
Avg kWh/day : 2.39 Registered : 74		Subsidy on Lifeline Discount -0.15 of 731.67 - 109.75			
Conn Load : 360 Billed kWh : 74		Surcharge 0.02 of 1,958.00 39.16			
To Our Valued Customers:		Sub-Total - 70.59			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 4.96			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 29.62			
		Transmission 0.96			
		System Loss 4.43			
		Distribution 26.01			
		Others - 3.86			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 11.56			
		Environmental Charge 0.0025/kWh 0.19			
		NPC Stranded Contract Costs 0.1938/kWh 14.34			
		NPC Stranded Debts 0.0265/kWh 1.96			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 13.54			
		Sub-Total 103.71			
		CURRENT BILL - JANUARY 2018 764.79			
		TOTAL AMOUNT DUE 2,722.86			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	764.79	
Less : VAT	57.16	
Amount Net of VAT	707.63	
Less: BIR 2306	23.81	
BIR 2307	13.32	VATable Sales 661.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.55
Amount Due	670.50	VAT Zero Rated Sales 0.00
Add : VAT	57.16	VAT Amount 57.16
TOTAL AMOUNT DUE	727.66	TOTAL SALES 764.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2490/0/10/01-24-2018/23

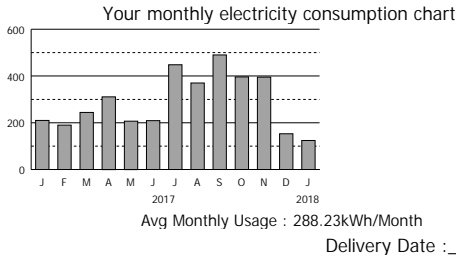
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-18-548-9		Premise Address: SAN JOSE DELA MONTANA MABOLO	
Account ID : 7576130000-5		Billing Address: SAN JOSE DELA MONTANA MABOLO	
Customer Name : YBANEZ,DEMETRIO A			
Meter Number : MTR1023439			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,722.86	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

02452535525

1013252640
Date : 01-24-2018
BC14/223.1/1103/1446755/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0245253552-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-34-365-2		PREVIOUS BALANCE		1,738.94	
Customer Information-----					
Name : COLCOL,ANDREW ASTILLERO		CURRENT CHARGES			
Premise Address: UNIT 19 LOT 5 BLOCK 2 SWEETHOME TOWNHOUSE TALAMBAN, CEBU CITY		Generation & Transmission			
Billing Address: UNIT 19 LOT 5 BLOCK 2 SWEETHOME TOWNHOUSE TALAMBAN, CEBU CITY		Generation Charge		5.5443/kWh	687.49
TIN :		Transmission Charge		0.5288/kWh	65.57
Metering Information-----		System Loss Charge		0.8856/kWh	109.81
Meter No : MTR1127577 Pole No : 1446755		Sub-Total			862.87
Serial No : 84439122 Multiplier : 1		Distribution Charges			
Period To : 01-20-2018 Pres Rdg : 6913		Distribution Charge		1.7506/kWh	217.07
Period From : 12-19-2017 Prev Rdg : 6789		Supply Charge		0.4118/kWh	51.06
No of Days : 32 Diff Rdg : 124		Metering Charge		0.6989/kWh	86.66
Avg kWh/day : 3.88 Registered : 124				5.00/month	5.00
Conn Load : 1220 Billed kWh : 124		Sub-Total			359.79
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	12.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 1,739.00	34.78
Thank You.		Sub-Total			47.31
		Government Charges			
		Franchise Tax - Local			9.52
		Value Added Tax			
		Generation			49.65
		Transmission			1.60
		System Loss			7.44
		Distribution			43.17
		Others			6.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.69
		Sub-Total			187.87
		CURRENT BILL - JANUARY 2018			1,457.84
		TOTAL AMOUNT DUE			3,196.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 3, 2017 - 4,547.00			



Total Sales (VAT Inclusive)	1,457.84	
Less : VAT	108.68	
Amount Net of VAT	1,349.16	
Less: BIR 2306	45.30	
BIR 2307	25.59	VATable Sales 1,269.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.19
Amount Due	1,278.27	VAT Zero Rated Sales 0.00
Add : VAT	108.68	VAT Amount 108.68
TOTAL AMOUNT DUE	1,386.95	TOTAL SALES 1,457.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/223.1/1103/0/10/01-24-2018/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

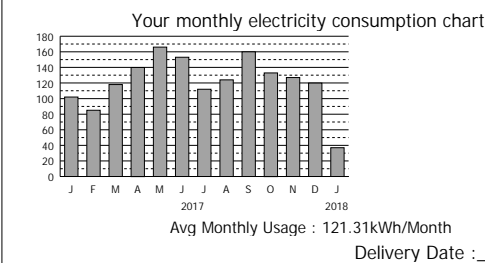
Collection Ref. Code : 1863-34-365-2		Premise Address: UNIT 19 LOT 5 BLOCK 2 SWEETHOME TOWNHOUSE TALAMBAN, CEBU CITY	
Account ID : 0245253552-5		Billing Address: UNIT 19 LOT 5 BLOCK 2 SWEETHOME TOWNHOUSE TALAMBAN, CEBU CITY	
Customer Name : COLCOL,ANDREW ASTILLERO			
Meter Number : MTR1127577			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,196.78	Overdue Bill : 1

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

03097100006

1013252888
Date : 01-24-2018
BC14/223.1/2650/0655120/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0309710000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-20-707-8		PREVIOUS BALANCE		1,398.48	
Customer Information-----					
Name : BORRES,VISITACION O		CURRENT CHARGES			
Premise Address: SAN JOSE TALAMBAN		Generation & Transmission			
Billing Address: SAN JOSE TALAMBAN		Generation Charge		5.5443/kWh	205.14
		Transmission Charge		0.5288/kWh	19.57
		System Loss Charge		0.8856/kWh	32.77
		Sub-Total			257.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : 146643WS6	Pole No : 0655120	Supply Charge		0.4118/kWh	15.24
Serial No : 45952868	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 01-20-2018	Pres Rdg : 17799			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 17762	Sub-Total			110.87
No of Days : 31	Diff Rdg : 37	Others			
Avg kWh/day : 1.19	Registered : 37	Subsidy on Lifeline Discount		-0.5 of 368.35	- 184.18
Conn Load : 150	Billed kWh : 37	Surcharge		0.02 of 1,398.50	27.97
To Our Valued Customers:		Sub-Total			- 156.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			1.59
		Value Added Tax			
Thank You.		Generation			14.82
		Transmission			0.47
		System Loss			2.22
		Distribution			13.30
		Others			- 11.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.77
		Sub-Total			41.32
CURRENT BILL - JANUARY 2018			253.46		
		TOTAL AMOUNT DUE		1,651.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 1,503.00			



Total Sales (VAT Inclusive)	253.46	
Less : VAT	18.95	
Amount Net of VAT	234.51	
Less: BIR 2306	7.90	
BIR 2307	4.27	VATable Sales 212.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.37
Amount Due	222.34	VAT Zero Rated Sales 0.00
Add : VAT	18.95	VAT Amount 18.95
TOTAL AMOUNT DUE	241.29	TOTAL SALES 253.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2650/0/10/01-24-2018/3

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

Collection Ref. Code : 1827-20-707-8		Premise Address: SAN JOSE TALAMBAN		Bill ID. : 030425179605
Account ID : 0309710000-6		Billing Address: SAN JOSE TALAMBAN		
Customer Name : BORRES,VISITACION O				
Meter Number : 146643WS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,651.94	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

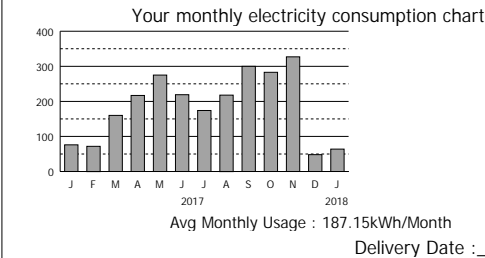
Bill ID 748107751581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74825307056

1013253546
Date : 01-24-2018
BC16/42.1/2685/0315572/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7482530705-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-83-065-8	PREVIOUS BALANCE		3,839.99
Customer Information-----		CURRENT CHARGES	
Name : CABO,LOWELLA TECSON		Generation & Transmission	
Premise Address: SITIO ANAPOG MARACAS LAHUG, CEBU CITY		Generation Charge	5.5443/kWh 354.84
Billing Address: SITIO ANAPOG MARACAS LAHUG, CEBU CITY		Transmission Charge	0.5288/kWh 33.84
		System Loss Charge	0.8856/kWh 56.68
		Sub-Total	445.36
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 112.04
Meter No : MTR1130063 Pole No : 0315572		Supply Charge	0.4118/kWh 26.36
Serial No : 40079117 Multiplier : 1		Metering Charge	0.6989/kWh 44.73
Period To : 01-22-2018 Pres Rdg : 3149			5.00/month 5.00
Period From : 12-22-2017 Prev Rdg : 3085		Sub-Total	188.13
No of Days : 31 Diff Rdg : 64		Others	
Avg kWh/day : 2.07 Registered : 64		Subsidy on Lifeline Discount	-0.2 of 633.49 - 126.70
Conn Load : 444 Billed kWh : 64		Surcharge	0.02 of 3,840.00 76.80
To Our Valued Customers:		Sub-Total	- 49.90
		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	4.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	25.63
		Transmission	0.83
		System Loss	3.83
		Distribution	22.58
		Others	- 0.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.99
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.40
		NPC Stranded Debts	0.0265/kWh 1.70
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.71
		Sub-Total	92.38
		CURRENT BILL - JANUARY 2018	675.97
		TOTAL AMOUNT DUE	4,515.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 6, 2018 - 425.00	



Total Sales (VAT Inclusive)	675.97	
Less : VAT	52.04	
Amount Net of VAT	623.93	
Less: BIR 2306	21.69	
BIR 2307	11.76	VATable Sales 583.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.34
Amount Due	590.48	VAT Zero Rated Sales 0.00
Add : VAT	52.04	VAT Amount 52.04
TOTAL AMOUNT DUE	642.52	TOTAL SALES 675.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/42.1/2685/0/10/01-24-2018/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-83-065-8		Premise Address: SITIO ANAPOG MARACAS LAHUG, CEBU CITY	
Account ID : 7482530705-6		Billing Address: SITIO ANAPOG MARACAS LAHUG, CEBU CITY	
Customer Name : CABO,LOWELLA TECSON			
Meter Number : MTR1130063			
Period : Dec 2017			
		TOTAL AMOUNT DUE : 4,515.96	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

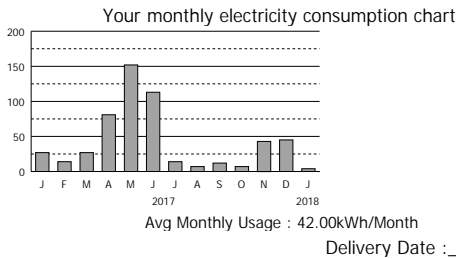
Bill ID 599133793377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59991200003

1013253672
Date : 01-24-2018
BC14/195.3/16000/0512325/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5999120000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-39-128-6		PREVIOUS BALANCE		322.17	
Customer Information-----					
Name : SEBALDA,ALEXANDER T.		CURRENT CHARGES			
Premise Address: 40 GREYHOUND SUBD KINASANG-AN CEBU CITY		Generation & Transmission			
Billing Address: 40 GREYHOUND SUBD KINASANG-AN CEBU CITY		Generation Charge		5.5443/kWh	22.18
		Transmission Charge		0.5288/kWh	2.12
		System Loss Charge		0.8856/kWh	3.54
		Sub-Total			27.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : 142322WS6	Pole No : 0512325	Supply Charge		0.4118/kWh	1.65
Serial No : 57805798	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 01-19-2018	Pres Rdg : 18002			5.00/month	5.00
Period From : 12-19-2017	Prev Rdg : 17998	Sub-Total			16.45
No of Days : 31	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount		-1. of 39.29	- 39.29
Conn Load : 365	Billed kWh : 4	Surcharge		0.02 of 322.00	6.44
To Our Valued Customers:		Sub-Total			- 32.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			0.09
		Value Added Tax			
Thank You.		Generation			1.61
		Transmission			0.06
		System Loss			0.25
		Distribution			1.97
		Others			- 2.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			3.73
CURRENT BILL - JANUARY 2018			15.17		
		TOTAL AMOUNT DUE		337.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 13, 2017 - 251.00			



Total Sales (VAT Inclusive)	15.17
Less : VAT	1.38
Amount Net of VAT	13.79
Less: BIR 2306	0.57
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	12.99
Add : VAT	1.38
TOTAL AMOUNT DUE	14.37
VATable Sales	11.44
VAT Exempt Sales	2.35
VAT Zero Rated Sales	0.00
VAT Amount	1.38
TOTAL SALES	15.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/195.3/16000/0/10/01-24-2018/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-39-128-6		Premise Address: 40 GREYHOUND SUBD KINASANG-AN CEBU CITY	
Account ID : 5999120000-3		Billing Address: 40 GREYHOUND SUBD KINASANG-AN CEBU CITY	
Customer Name : SEBALDA,ALEXANDER T.			
Meter Number : 142322WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 337.34	Overdue Bill : 1

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

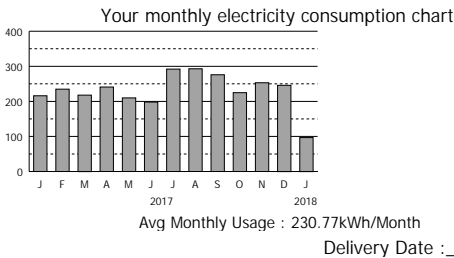
Bill ID 874086255641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87422754538

1013252598
Date : 01-24-2018
BC15/153.0/14805/0031444/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8742275453-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-33-107-6		PREVIOUS BALANCE	11,895.45
Customer Information-----		CURRENT CHARGES	
Name : INESOLA,LORRA METH		Generation & Transmission	
Premise Address: SITIO N.G.A. LAHUG,CEBU CITY		Generation Charge	5.5443/kWh 537.80
Billing Address: SITIO N.G.A. LAHUG,CEBU CITY		Transmission Charge	0.5288/kWh 51.29
		System Loss Charge	0.8856/kWh 85.90
		Sub-Total	674.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 169.81
Meter No : MTR1011250	Pole No : 0031444	Supply Charge	0.4118/kWh 39.94
Serial No : 83347692	Multiplier : 1	Metering Charge	0.6989/kWh 67.79
Period To : 01-20-2018	Pres Rdg : 10724		5.00/month 5.00
Period From : 12-20-2017	Prev Rdg : 10627	Sub-Total	282.54
No of Days : 31	Diff Rdg : 97	Others	
Avg kWh/day : 3.13	Registered : 97	Subsidy on Lifeline Discount	-0.05 of 957.53 - 47.88
Conn Load : 222	Billed kWh : 97	Surcharge	0.02 of 11,895.50 237.91
To Our Valued Customers:		Sub-Total	190.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	8.61
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	38.84
		Transmission	1.25
		System Loss	5.80
		Distribution	33.90
		Others	25.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.14
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.80
		NPC Stranded Debts	0.0265/kWh 2.57
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.75
		Sub-Total	168.49
		CURRENT BILL - JANUARY 2018	1,316.05
		TOTAL AMOUNT DUE	13,211.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 25, 2017 - 3,200.00	



Total Sales (VAT Inclusive)	1,316.05	
Less : VAT	105.38	
Amount Net of VAT	1,210.67	
Less: BIR 2306	43.91	
BIR 2307	23.12	VATable Sales 1,147.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.11
Amount Due	1,143.64	VAT Zero Rated Sales 0.00
Add : VAT	105.38	VAT Amount 105.38
TOTAL AMOUNT DUE	1,249.02	TOTAL SALES 1,316.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/153.0/14805/0/10/01-24-2018/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-33-107-6		Premise Address: SITIO N.G.A. LAHUG,CEBU CITY		Bill ID. : 874086255641
Account ID : 8742275453-8		Billing Address: SITIO N.G.A. LAHUG,CEBU CITY		
Customer Name : INESOLA,LORRA METH				
Meter Number : MTR1011250				
Period : Sep 2017 to Dec 2017		TOTAL AMOUNT DUE : 13,211.50	Overdue Bill : 4	

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

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

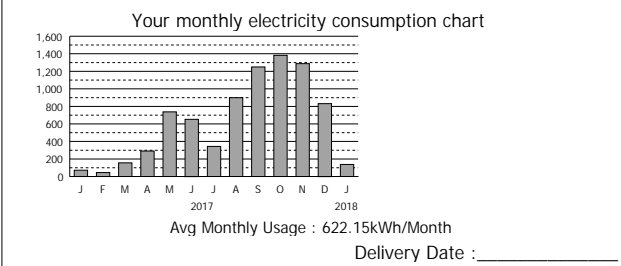
87422754538

BC15/153.0/14805/0/10/01-24-2018/33

89064433462

1013253298
Date : 01-24-2018
BC15/153.0/36600/0060122/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8906443346-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-64-293-5		PREVIOUS BALANCE		9,776.16	
Customer Information-----					
Name : CEBU LANDMASTERS INC.		CURRENT CHARGES			
Premise Address: M88 PP16J ASIA TOWN IT PARK APAS		Generation & Transmission			
Billing Address: M88 PP16J ASIA TOWN IT PARK APAS		Generation Charge		5.5443/kWh	765.11
		Transmission Charge		0.5288/kWh	72.97
		System Loss Charge		0.8856/kWh	122.21
		Sub-Total			960.29
TIN : 000-159-649-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : 9052 EIS6	Pole No : 0060122	Supply Charge		0.4118/kWh	56.83
Serial No : 90189555	Multiplier : 1	Metering Charge		0.6989/kWh	96.45
Period To : 01-20-2018	Pres Rdg : 16467			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 16329	Sub-Total			399.86
No of Days : 31	Diff Rdg : 138	Others			
Avg kWh/day : 4.45	Registered : 138	Subsidy on Lifeline Charge		0.1009/kWh	13.92
Conn Load : 13270	Billed kWh : 138	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 9,776.00	195.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			209.46
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			11.77
Thank You.		Value Added Tax			
		Generation			55.26
		Transmission			1.78
		System Loss			8.27
		Distribution			47.98
		Others			26.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.25
		Sub-Total			229.15
		CURRENT BILL - JANUARY 2018			1,798.76
		TOTAL AMOUNT DUE			11,574.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 6, 2017 - 15,182.14			



Total Sales (VAT Inclusive)	1,798.76
Less : VAT	139.84
Amount Net of VAT	1,658.92
Less: BIR 2306	58.27
BIR 2307	31.63
SC/PWD DISCOUNT	0.00
Amount Due	1,569.02
Add : VAT	139.84
TOTAL AMOUNT DUE	1,708.86
VATable Sales	1,569.61
VAT Exempt Sales	89.31
VAT Zero Rated Sales	0.00
VAT Amount	139.84
TOTAL SALES	1,798.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/36600/0/10/01-24-2018/33

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

Collection Ref. Code : 1851-64-293-5		Premise Address: M88 PP16J ASIA TOWN IT PARK APAS		Bill ID. : 890676013386
Account ID : 8906443346-2		Billing Address: M88 PP16J ASIA TOWN IT PARK APAS		
Customer Name : CEBU LANDMASTERS INC.				
Meter Number : 9052 EIS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 11,574.92	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

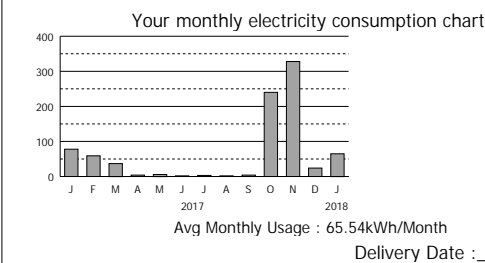
Bill ID 889699988193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88935174669

1013253262
Date : 01-24-2018
BC15/153.0/36900/0060122/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8893517466-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-63-944-6				PREVIOUS BALANCE		239.90	
Customer Information-----				CURRENT CHARGES			
Name : CEBU LANDMASTERS INC.				Generation & Transmission			
Premise Address: M14 PP6D ASIA TOWN IT PARK APAS				Generation Charge		5.5443/kWh	360.38
Billing Address: M14 PP6D ASIA TOWN IT PARK APAS				Transmission Charge		0.5288/kWh	34.37
				System Loss Charge		0.8856/kWh	57.56
				Sub-Total			452.31
TIN : 000-159-649-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1152789		Pole No : 0060122		Supply Charge		0.4118/kWh	26.77
Serial No : 40103364		Multiplier : 1		Metering Charge		0.6989/kWh	45.43
Period To : 01-20-2018		Pres Rdg : 1354				5.00/month	5.00
Period From : 12-20-2017		Prev Rdg : 1289		Sub-Total			190.99
No of Days : 31		Diff Rdg : 65		Others			
Avg kWh/day : 2.10		Registered : 65		Subsidy on Lifeline Discount		-0.2 of 643.30	- 128.66
Conn Load : 9900		Billed kWh : 65		Surcharge		0.02 of 240.00	4.80
To Our Valued Customers:				Sub-Total			- 123.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			3.90
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			26.03
				Transmission			0.84
				System Loss			3.89
				Distribution			22.92
				Others			- 9.70
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				NPC Stranded Debts		0.0265/kWh	1.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
				Sub-Total			84.41
				CURRENT BILL - JANUARY 2018			603.85
				TOTAL AMOUNT DUE			843.75
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2017 - 6,000.00			



Total Sales (VAT Inclusive)	603.85
Less : VAT	43.98
Amount Net of VAT	559.87
Less: BIR 2306	18.33
BIR 2307	10.47
SC/PWD DISCOUNT	0.00
Amount Due	531.07
Add : VAT	43.98
TOTAL AMOUNT DUE	575.05
VATable Sales	519.44
VAT Exempt Sales	40.43
VAT Zero Rated Sales	0.00
VAT Amount	43.98
TOTAL SALES	603.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/153.0/36900/0/10/01-24-2018/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-63-944-6		Premise Address: M14 PP6D ASIA TOWN IT PARK APAS	
Account ID : 8893517466-9		Billing Address: M14 PP6D ASIA TOWN IT PARK APAS	
Customer Name : CEBU LANDMASTERS INC.			
Meter Number : MTR1152789			
Period : Dec 2017		TOTAL AMOUNT DUE : 843.75	Overdue Bill : 1

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

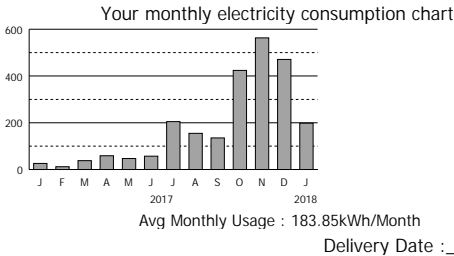
Bill ID 918938299911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91834229139

Date : 01-24-2018
BC15/153.0/38800/0060122/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9183422913-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-63-923-3				PREVIOUS BALANCE		6,950.65	
Customer Information-----				CURRENT CHARGES			
Name : CEBU LANDMASTERS INC.				Generation & Transmission			
Premise Address: M33 PP8C ASIA TOWN IT PARK APAS				Generation Charge		5.5443/kWh	1,097.77
Billing Address: M33 PP8C ASIA TOWN IT PARK APAS				Transmission Charge		0.5288/kWh	104.70
				System Loss Charge		0.8856/kWh	175.35
				Sub-Total			1,377.82
TIN : 000-159-649-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	346.62
Meter No : 9084 EIS6		Pole No : 0060122		Supply Charge		0.4118/kWh	81.54
Serial No : 90189493		Multiplier : 1		Metering Charge		0.6989/kWh	138.38
Period To : 01-20-2018		Pres Rdg : 15662				5.00/month	5.00
Period From : 12-20-2017		Prev Rdg : 15464		Sub-Total			571.54
No of Days : 31		Diff Rdg : 198		Others			
Avg kWh/day : 6.39		Registered : 198		Subsidy on Lifeline Charge		0.1009/kWh	19.98
Conn Load : 19240		Billed kWh : 198		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:				Surcharge		0.02 of 6,950.50	139.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			159.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			15.81
Thank You.				Value Added Tax			
				Generation			79.30
				Transmission			2.55
				System Loss			11.85
				Distribution			68.58
				Others			20.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.91
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.37
				NPC Stranded Debts		0.0265/kWh	5.25
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.23
				Sub-Total			310.33
				CURRENT BILL - JANUARY 2018			2,418.72
				TOTAL AMOUNT DUE			9,369.37
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 11, 2017 - 6,510.22			



Total Sales (VAT Inclusive)	2,418.72	
Less : VAT	183.26	
Amount Net of VAT	2,235.46	
Less: BIR 2306	76.37	
BIR 2307	42.48	VATable Sales 2,108.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.07
Amount Due	2,116.61	VAT Zero Rated Sales 0.00
Add : VAT	183.26	VAT Amount 183.26
TOTAL AMOUNT DUE	2,299.87	TOTAL SALES 2,418.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/153.0/38800/0/10/01-24-2018/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-63-923-3		Premise Address: M33 PP8C ASIA TOWN IT PARK APAS	
Account ID : 9183422913-9		Billing Address: M33 PP8C ASIA TOWN IT PARK APAS	
Customer Name : CEBU LANDMASTERS INC.			
Meter Number : 9084 EIS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 9,369.37	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

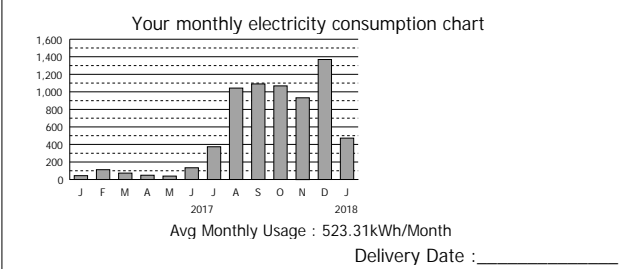
Bill ID 918912731775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91817865826

1013252230
Date : 01-24-2018
BC15/153.0/39800/0060122/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9181786582-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-64-035-5				PREVIOUS BALANCE		15,766.61	
Customer Information-----				CURRENT CHARGES			
Name : CEBU LANDMASTERS INC.				Generation & Transmission			
Premise Address: M43 PP9C ASIA TOWN IT PARK APAS				Generation Charge		5.5443/kWh	2,622.45
Billing Address: M43 PP9C ASIA TOWN IT PARK APAS				Transmission Charge		0.5288/kWh	250.12
				System Loss Charge		0.8856/kWh	418.89
				Sub-Total		3,291.46	
TIN : 000-159-649-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	828.03
Meter No : MTR1063569 Pole No : 0060122				Supply Charge		0.4118/kWh	194.78
Serial No : 125290688 Multiplier : 1				Metering Charge		0.6989/kWh	330.58
Period To : 01-20-2018 Pres Rdg : 16762						5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 16289				Sub-Total		1,358.39	
No of Days : 31 Diff Rdg : 473				Others			
Avg kWh/day : 15.26 Registered : 473				Subsidy on Lifeline Charge		0.1009/kWh	47.73
Conn Load : 19240 Billed kWh : 473				Senior Citizen Subsidy Charge		0.000178/kWh	0.08
To Our Valued Customers:				Surcharge		0.02 of 15,766.50	315.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		363.14	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		37.60	
Thank You.				Value Added Tax			
				Generation		189.42	
				Transmission		6.10	
				System Loss		28.33	
				Distribution		163.01	
				Others		48.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	73.83
				Environmental Charge		0.0025/kWh	1.18
				NPC Stranded Contract Costs		0.1938/kWh	91.67
				NPC Stranded Debts		0.0265/kWh	12.53
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	86.56
				Sub-Total		738.32	
				CURRENT BILL - JANUARY 2018		5,751.31	
				TOTAL AMOUNT DUE		21,517.92	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 28, 2017 - 11,023.00			



Total Sales (VAT Inclusive)	5,751.31	
Less : VAT	434.95	
Amount Net of VAT	5,316.36	
Less: BIR 2306	181.22	
BIR 2307	101.01	VATable Sales 5,012.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 303.37
Amount Due	5,034.13	VAT Zero Rated Sales 0.00
Add : VAT	434.95	VAT Amount 434.95
TOTAL AMOUNT DUE	5,469.08	TOTAL SALES 5,751.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/153.0/39800/0/10/01-24-2018/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 918912731775	
Collection Ref. Code	: 1851-64-035-5	Premise Address:	M43 PP9C ASIA TOWN IT PARK APAS	
Account ID	: 9181786582-6	Billing Address:	M43 PP9C ASIA TOWN IT PARK APAS	
Customer Name	: CEBU LANDMASTERS INC.			
Meter Number	: MTR1063569			
Period	: Dec 2017	TOTAL AMOUNT DUE	: 21,517.92	Overdue Bill : 1

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

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

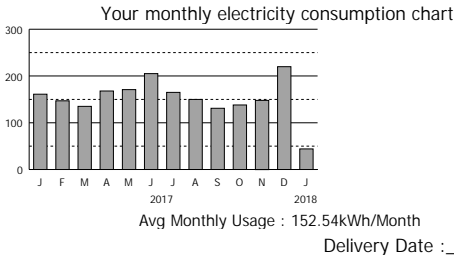
91817865826 BC15/153.0/39800/0/10/01-24-2018/33 201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

43907131205

1013253314
Date : 01-24-2018
BC17/226.8/33/0486054/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4390713120-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-78-434-5		PREVIOUS BALANCE		1,195.88	
Customer Information-----					
Name : TULABING,JELLY CATUBIG		CURRENT CHARGES			
Premise Address: LOWER PHASE 3		Generation & Transmission			
Billing Address: LOWER PHASE 3		Generation Charge		5.5443/kWh	243.95
		Transmission Charge		0.5288/kWh	23.27
		System Loss Charge		0.8856/kWh	38.97
		Sub-Total			306.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 449809 GS6 Pole No : 0486054		Supply Charge		0.4118/kWh	18.12
Serial No : 99301598 Multiplier : 1		Metering Charge		0.6989/kWh	30.75
Period To : 01-23-2018 Pres Rdg : 11031				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 10987		Sub-Total			130.90
No of Days : 31 Diff Rdg : 44		Others			
Avg kWh/day : 1.42 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 437.09	- 174.84
Conn Load : 445 Billed kWh : 44		Surcharge		0.02 of 2,396.00	47.92
To Our Valued Customers:		Sub-Total			- 126.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.33
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			17.63
		Transmission			0.56
		System Loss			2.64
		Distribution			15.71
		Others			- 8.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
		Sub-Total			55.01
		CURRENT BILL - JANUARY 2018			365.18
		TOTAL AMOUNT DUE			1,561.06
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 5, 2018 - 1,200.00					



Total Sales (VAT Inclusive)	365.18	
Less : VAT	27.95	
Amount Net of VAT	337.23	
Less: BIR 2306	11.65	
BIR 2307	6.25	VATable Sales 310.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.06
Amount Due	319.33	VAT Zero Rated Sales 0.00
Add : VAT	27.95	VAT Amount 27.95
TOTAL AMOUNT DUE	347.28	TOTAL SALES 365.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/33/0/10/01-24-2018/33

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

Collection Ref. Code : 1849-78-434-5		Premise Address: LOWER PHASE 3	
Account ID : 4390713120-5		Billing Address: LOWER PHASE 3	
Customer Name : TULABING,JELLY CATUBIG			
Meter Number : 449809 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,561.06	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

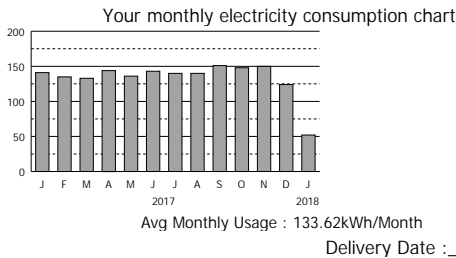
Bill ID 356306260694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35647300009

1013251730
Date : 01-24-2018
BC17/226.8/1140/0486033/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3564730000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-44-968-1		PREVIOUS BALANCE		1,492.65	
Customer Information-----					
Name : YBANEZ,VERGIE R		CURRENT CHARGES			
Premise Address: UPPER STA. ANA LABANGON CEBU CITY		Generation & Transmission			
Billing Address: UPPER STA. ANA LABANGON CEBU CITY		Generation Charge		5.5443/kWh	288.30
		Transmission Charge		0.5288/kWh	27.50
		System Loss Charge		0.8856/kWh	46.05
		Sub-Total			361.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : 475544GS6	Pole No : 0486033	Supply Charge		0.4118/kWh	21.41
Serial No : 77396571	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 01-23-2018	Pres Rdg : 11227			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 11175	Sub-Total			153.78
No of Days : 31	Diff Rdg : 52	Others			
Avg kWh/day : 1.68	Registered : 52	Subsidy on Lifeline Discount		-0.3 of 515.63	- 154.69
Conn Load : 222	Billed kWh : 52	Surcharge		0.02 of 3,300.50	66.01
To Our Valued Customers:		Sub-Total			- 88.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			3.20
		Value Added Tax			
Thank You.		Generation			20.83
		Transmission			0.67
		System Loss			3.12
		Distribution			18.45
		Others			- 4.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
		Sub-Total			70.89
		CURRENT BILL - JANUARY 2018			497.84
		TOTAL AMOUNT DUE			1,990.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 9, 2018 - 1,808.00			



Total Sales (VAT Inclusive)	497.84	
Less : VAT	38.46	
Amount Net of VAT	459.38	
Less: BIR 2306	16.03	
BIR 2307	8.60	VATable Sales 426.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.43
Amount Due	434.75	VAT Zero Rated Sales 0.00
Add : VAT	38.46	VAT Amount 38.46
TOTAL AMOUNT DUE	473.21	TOTAL SALES 497.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.8/1140/0/10/01-24-2018/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

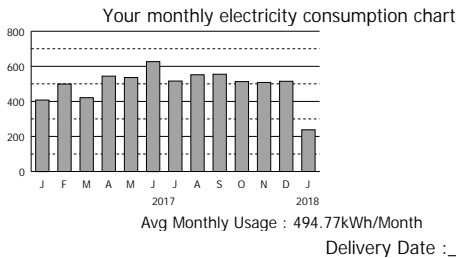
Collection Ref. Code : 1845-44-968-1		Premise Address: UPPER STA. ANA LABANGON CEBU CITY		Bill ID. : 356306260694
Account ID : 3564730000-9		Billing Address: UPPER STA. ANA LABANGON CEBU CITY		
Customer Name : YBANEZ,VERGIE R				
Meter Number : 475544GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,990.49	Overdue Bill : 1	

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

07352984756

1013252554
Date : 01-24-2018
BC17/226.8/1255/0104536/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0735298475-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-98-758-4		PREVIOUS BALANCE		6,099.99	
Customer Information-----					
Name : CANA,DARYLL JAMES ABELLA		CURRENT CHARGES			
Premise Address: UPPER RIVA RIDGE TISA LABANGON		Generation & Transmission			
Billing Address: UPPER RIVA RIDGE TISA LABANGON		Generation Charge 5.5443/kWh 1,319.54			
		Transmission Charge 0.5288/kWh 125.85			
		System Loss Charge 0.8856/kWh 210.77			
		Sub-Total 1,656.16			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 416.64			
Meter No : 273725 GS6 Pole No : 0104536		Supply Charge 0.4118/kWh 98.01			
Serial No : 47003801 Multiplier : 1		Metering Charge 0.6989/kWh 166.34			
Period To : 01-23-2018 Pres Rdg : 36442		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 36204		Sub-Total 685.99			
No of Days : 31 Diff Rdg : 238		Others			
Avg kWh/day : 7.68 Registered : 238		Subsidy on Lifeline Charge 0.1009/kWh 24.01			
Conn Load : 590 Billed kWh : 238		Senior Citizen Subsidy Charge 0.000178/kWh 0.04			
To Our Valued Customers:		Surcharge 0.02 of 6,105.50 122.11			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 146.16			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 18.66			
Thank You.		Value Added Tax			
		Generation 95.31			
		Transmission 3.07			
		System Loss 14.25			
		Distribution 82.32			
		Others 19.78			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 37.15			
		Environmental Charge 0.0025/kWh 0.60			
		NPC Stranded Contract Costs 0.1938/kWh 46.12			
		NPC Stranded Debts 0.0265/kWh 6.31			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 43.55			
		Sub-Total 367.12			
		CURRENT BILL - JANUARY 2018 2,855.43			
		TOTAL AMOUNT DUE 8,955.42			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 8, 2017 - 11,730.00			



Total Sales (VAT Inclusive)	2,855.43	
Less : VAT	214.73	
Amount Net of VAT	2,640.70	
Less: BIR 2306	89.48	
BIR 2307	50.14	VATable Sales 2,488.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.39
Amount Due	2,501.08	VAT Zero Rated Sales 0.00
Add : VAT	214.73	VAT Amount 214.73
TOTAL AMOUNT DUE	2,715.81	TOTAL SALES 2,855.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.8/1255/0/10/01-24-2018/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

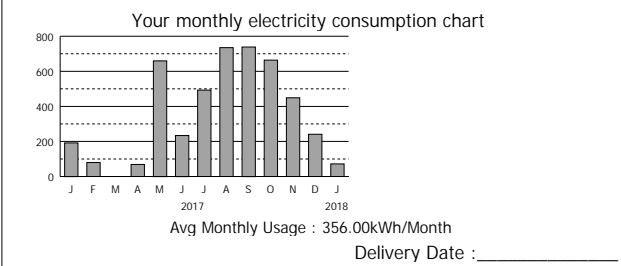
Collection Ref. Code : 1851-98-758-4		Premise Address: UPPER RIVA RIDGE TISA LABANGON	
Account ID : 0735298475-6		Billing Address: UPPER RIVA RIDGE TISA LABANGON	
Customer Name : CANA,DARYLL JAMES ABELLA			
Meter Number : 273725 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 8,955.42	Overdue Bill : 1

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

31143200009

1013251959
Date : 01-24-2018
BC14/221.2/120/0628705/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3114320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-46-014-9		PREVIOUS BALANCE		2,503.83	
Customer Information-----					
Name : LUMABAN,JOHNNY JR TM		CURRENT CHARGES			
Premise Address: KADAHUAN TALAMBAN		Generation & Transmission			
Billing Address: KADAHUAN TALAMBAN		Generation Charge 5.5443/kWh 399.19			
		Transmission Charge 0.5288/kWh 38.07			
		System Loss Charge 0.8856/kWh 63.76			
		Sub-Total 501.02			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 126.04			
Meter No : 319511GS6 Pole No : 0628705		Supply Charge 0.4118/kWh 29.65			
Serial No : 49316445 Multiplier : 1		Metering Charge 0.6989/kWh 50.32			
Period To : 01-19-2018 Pres Rdg : 46178		5.00/month 5.00			
Period From : 12-19-2017 Prev Rdg : 46106		Sub-Total 211.01			
No of Days : 31 Diff Rdg : 72		Others			
Avg kWh/day : 2.32 Registered : 72		Subsidy on Lifeline Discount -0.15 of 712.03 - 106.80			
Conn Load : 100 Billed kWh : 72		Surcharge 0.02 of 2,504.00 50.08			
To Our Valued Customers:		Sub-Total - 56.72			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 4.91			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 28.83			
		Transmission 0.93			
		System Loss 4.31			
		Distribution 25.32			
		Others - 2.31			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 11.23			
		Environmental Charge 0.0025/kWh 0.18			
		NPC Stranded Contract Costs 0.1938/kWh 13.95			
		NPC Stranded Debts 0.0265/kWh 1.91			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 13.18			
		Sub-Total 102.44			
		CURRENT BILL - JANUARY 2018 757.75			
		TOTAL AMOUNT DUE 3,261.58			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 28, 2017 - 5,400.00			



Total Sales (VAT Inclusive)	757.75	
Less : VAT	57.08	
Amount Net of VAT	700.67	
Less: BIR 2306	23.78	
BIR 2307	13.20	VATable Sales 655.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.36
Amount Due	663.69	VAT Zero Rated Sales 0.00
Add : VAT	57.08	VAT Amount 57.08
TOTAL AMOUNT DUE	720.77	TOTAL SALES 757.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/120/0/10/01-24-2018/34

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

Collection Ref. Code : 1831-46-014-9		Premise Address: KADAHUAN TALAMBAN		Bill ID. : 311077611377
Account ID : 3114320000-9		Billing Address: KADAHUAN TALAMBAN		
Customer Name : LUMABAN,JOHNNY JR TM				
Meter Number : 319511GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,261.58	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

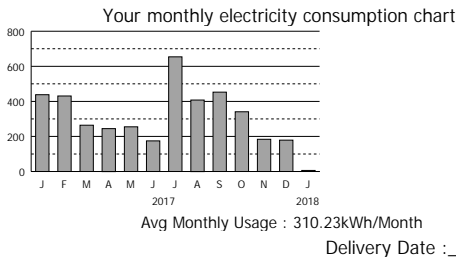
Bill ID 076678742873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07642005420

1013252753
Date : 01-24-2018
BC14/221.2/2801/0622270/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0764200542-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-20-203-9				PREVIOUS BALANCE		8,763.40	
Customer Information-----				CURRENT CHARGES			
Name : SADILI,RAMIL LAGUNA				Generation & Transmission			
Premise Address: A. BORBAJO STREET TALAMBAN,CEBU CITY				Generation Charge		5.5443/kWh	33.27
Billing Address: A. BORBAJO STREET TALAMBAN,CEBU CITY				Transmission Charge		0.5288/kWh	3.17
				System Loss Charge		0.8856/kWh	5.31
				Sub-Total			41.75
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : MTR1003096		Pole No : 0622270		Supply Charge		0.4118/kWh	2.47
Serial No : 121570093		Multiplier : 1		Metering Charge		0.6989/kWh	4.19
Period To : 01-19-2018		Pres Rdg : 21085				5.00/month	5.00
Period From : 12-19-2017		Prev Rdg : 21079		Sub-Total			22.16
No of Days : 31		Diff Rdg : 6		Others			
Avg kWh/day : 0.19		Registered : 6		Subsidy on Lifeline Discount		-1. of 58.91	- 58.91
Conn Load : 344		Billed kWh : 6		Surcharge		0.02 of 8,763.50	175.27
To Our Valued Customers:				Sub-Total			116.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			1.35
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			2.40
				Transmission			0.07
				System Loss			0.35
				Distribution			2.66
				Others			16.31
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				NPC Stranded Debts		0.0265/kWh	0.16
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
				Sub-Total			26.52
				CURRENT BILL - JANUARY 2018			206.79
				TOTAL AMOUNT DUE			8,970.19
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 24, 2017 - 5,050.00			



Total Sales (VAT Inclusive)	206.79
Less : VAT	21.79
Amount Net of VAT	185.00
Less: BIR 2306	9.09
BIR 2307	3.63
SC/PWD DISCOUNT	0.00
Amount Due	172.28
Add : VAT	21.79
TOTAL AMOUNT DUE	194.07
VATable Sales	180.27
VAT Exempt Sales	4.73
VAT Zero Rated Sales	0.00
VAT Amount	21.79
TOTAL SALES	206.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/221.2/2801/0/10/01-24-2018/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1859-20-203-9		Premise Address: A. BORBAJO STREET TALAMBAN,CEBU CITY	
Account ID : 0764200542-0		Billing Address: A. BORBAJO STREET TALAMBAN,CEBU CITY	
Customer Name : SADILI,RAMIL LAGUNA			
Meter Number : MTR1003096			
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 8,970.19	
		Overdue Bill : 3	
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

24092200005

1013253326
Date : 01-24-2018
BC14/221.2/3260/0620615/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2409220000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-73-110-7		PREVIOUS BALANCE		14,739.59	
Customer Information-----					
Name : SONIDO,PAMELA ARCILLA		CURRENT CHARGES			
Premise Address: 145 A. BORBAJO ST. TALAMBAN, CEBU CITY		Generation & Transmission			
Billing Address: 145 A. BORBAJO ST. TALAMBAN, CEBU CITY		Generation Charge		5.5443/kWh	620.96
		Transmission Charge		0.5288/kWh	59.23
		System Loss Charge		0.8856/kWh	99.19
		Sub-Total			779.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1211700 Pole No : 0620615		Supply Charge		0.4118/kWh	46.12
Serial No : 85101525 Multiplier : 1		Metering Charge		0.6989/kWh	78.28
Period To : 01-19-2018 Pres Rdg : 3225				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 3113		Sub-Total			325.47
No of Days : 31 Diff Rdg : 112		Others			
Avg kWh/day : 3.61 Registered : 112		Subsidy on Lifeline Charge		0.1009/kWh	11.30
Conn Load : 888 Billed kWh : 112		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 14,739.50	294.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			306.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			10.58
Thank You.		Value Added Tax			
		Generation			44.85
		Transmission			1.45
		System Loss			6.70
		Distribution			39.06
		Others			38.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.50
		Sub-Total			203.59
		CURRENT BILL - JANUARY 2018			1,614.55
		TOTAL AMOUNT DUE			16,354.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 6, 2017 - 4,636.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	50
Sep 2017	200
Oct 2017	320
Nov 2017	450
Dec 2017	450
Jan 2018	430
Feb 2018	450
Mar 2018	400
Apr 2018	380
May 2018	100

Avg Monthly Usage : 322.20kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,614.55

Less : VAT130.06

Amount Net of VAT1,484.49

Less: BIR 230654.21

BIR 230728.43

SC/PWD DISCOUNT0.00

Amount Due1,401.85

Add : VAT130.06

TOTAL AMOUNT DUE1,531.91

VATable Sales1,410.96

VAT Exempt Sales73.53

VAT Zero Rated Sales0.00

VAT Amount130.06

TOTAL SALES1,614.55

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

BC14/221.2/3260/0/10/01-24-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-73-110-7		Premise Address: 145 A. BORBAJO ST. TALAMBAN, CEBU CITY	
Account ID : 2409220000-5		Billing Address: 145 A. BORBAJO ST. TALAMBAN, CEBU CITY	
Customer Name : SONIDO,PAMELA ARCILLA			
Meter Number : MTR1211700			
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 16,354.14	Overdue Bill : 3
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

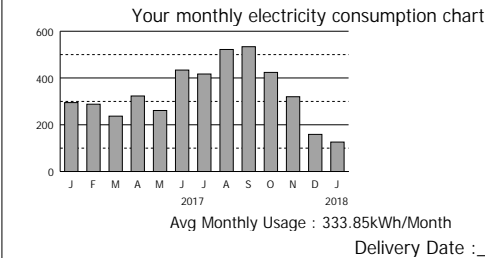
Bill ID 045128119275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04523200006

1013253542
Date : 01-24-2018
BC14/221.2/3780/0620531/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0452320000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1823-68-518-8	PREVIOUS BALANCE		1,890.13
Customer Information-----		CURRENT CHARGES	
Name : ANTONIO,JOSEPHINE M3 Y	Generation & Transmission		
Premise Address: TALAMBAN CEBU CITY	Generation Charge	5.5443/kWh	698.58
Billing Address: TALAMBAN CEBU CITY	Transmission Charge	0.5288/kWh	66.63
	System Loss Charge	0.8856/kWh	111.59
	Sub-Total		876.80
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	220.58
Meter No : 246577DS6 Pole No : 0620531	Supply Charge	0.4118/kWh	51.89
Serial No : 12969659 Multiplier : 1	Metering Charge	0.6989/kWh	88.06
Period To : 01-19-2018 Pres Rdg : 20186		5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 20060	Sub-Total		365.53
No of Days : 31 Diff Rdg : 126	Others		
Avg kWh/day : 4.07 Registered : 126	Subsidy on Lifeline Charge	0.1009/kWh	12.71
Conn Load : 250 Billed kWh : 126	Senior Citizen Subsidy Charge	0.000178/kWh	0.02
To Our Valued Customers:	Surcharge	0.02 of 1,890.00	37.80
	Sub-Total		50.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		9.70
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		50.47
	Transmission		1.62
	System Loss		7.55
	Distribution		43.86
	Others		7.23
	Universal Charge		
	Missionary Electrification	0.1561/kWh	19.66
	Environmental Charge	0.0025/kWh	0.32
	NPC Stranded Contract Costs	0.1938/kWh	24.42
	NPC Stranded Debts	0.0265/kWh	3.34
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
	Sub-Total		191.23
	CURRENT BILL - JANUARY 2018		1,484.09
	TOTAL AMOUNT DUE		3,374.22
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 11, 2017 - 3,684.00		



Total Sales (VAT Inclusive)	1,484.09	
Less : VAT	110.73	
Amount Net of VAT	1,373.36	
Less: BIR 2306	46.14	
BIR 2307	26.05	VATable Sales 1,292.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.50
Amount Due	1,301.17	VAT Zero Rated Sales 0.00
Add : VAT	110.73	VAT Amount 110.73
TOTAL AMOUNT DUE	1,411.90	TOTAL SALES 1,484.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/221.2/3780/0/10/01-24-2018/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

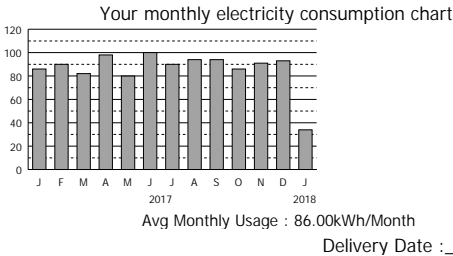
Collection Ref. Code : 1823-68-518-8		Premise Address: TALAMBAN CEBU CITY		Bill ID. : 045128119275
Account ID : 0452320000-6		Billing Address: TALAMBAN CEBU CITY		
Customer Name : ANTONIO,JOSEPHINE M3 Y				
Meter Number : 246577DS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,374.22	Overdue Bill : 1	

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

06389000008

1013252085
Date : 01-24-2018
BC16/227.7/270/0532724/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0638900000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-19-497-4		PREVIOUS BALANCE		3,107.36	
Customer Information-----		CURRENT CHARGES			
Name : NACUA,MAURECIA TM A.		Generation & Transmission			
Premise Address: NR. BARRIO HALL Cebu City		Generation Charge		5.5443/kWh	188.51
Billing Address: NR. BARRIO HALL Cebu City		Transmission Charge		0.5288/kWh	17.98
		System Loss Charge		0.8856/kWh	30.11
		Sub-Total			236.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 573747 GS6 Pole No : 0532724		Supply Charge		0.4118/kWh	14.00
Serial No : 220208863 Multiplier : 1		Metering Charge		0.6989/kWh	23.76
Period To : 01-22-2018 Pres Rdg : 4367				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 4333		Sub-Total			102.28
No of Days : 31 Diff Rdg : 34		Others			
Avg kWh/day : 1.10 Registered : 34		Subsidy on Lifeline Discount		-0.5 of 338.88	- 169.44
Conn Load : 150 Billed kWh : 34		Surcharge		0.02 of 3,107.50	62.15
To Our Valued Customers:		Sub-Total			- 107.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.74
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			13.62
		Transmission			0.44
		System Loss			2.05
		Distribution			12.27
		Others			- 6.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
		Sub-Total			42.71
		CURRENT BILL - JANUARY 2018			274.30
		TOTAL AMOUNT DUE			3,381.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 11, 2017 - 1,916.00			



Total Sales (VAT Inclusive)	274.30
Less : VAT	21.86
Amount Net of VAT	252.44
Less: BIR 2306	9.12
BIR 2307	4.67
SC/PWD DISCOUNT	0.00
Amount Due	238.65
Add : VAT	21.86
TOTAL AMOUNT DUE	260.51
VATable Sales	231.59
VAT Exempt Sales	20.85
VAT Zero Rated Sales	0.00
VAT Amount	21.86
TOTAL SALES	274.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/270/0/10/01-24-2018/34

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

Collection Ref. Code : 1811-19-497-4		Premise Address: NR. BARRIO HALL Cebu City		Bill ID. : 063140893921
Account ID : 0638900000-8		Billing Address: NR. BARRIO HALL Cebu City		
Customer Name : NACUA,MAURECIA TM A.				
Meter Number : 573747 GS6				
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 3,381.66	Overdue Bill : 3	

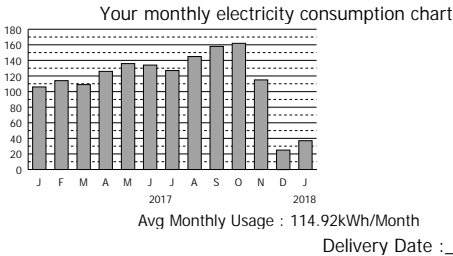
NOTICE OF DISCONNECTION

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

96749000004

1013252134
Date : 01-24-2018
BC17/64.0/940/0169881/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9674900000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-65-557-4		PREVIOUS BALANCE		1,708.18	
Customer Information-----					
Name : BALBUENA,PEDRO		CURRENT CHARGES			
Premise Address: 43F IMUS ST		Generation & Transmission			
Billing Address: 43F IMUS ST		Generation Charge		5.5443/kWh	205.14
		Transmission Charge		0.5288/kWh	19.57
		System Loss Charge		0.8856/kWh	32.77
		Sub-Total			257.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1024652	Pole No : 0169881	Supply Charge		0.4118/kWh	15.24
Serial No : 121758706	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 01-23-2018	Pres Rdg : 4034			5.00/month	5.00
Period From : 12-24-2017	Prev Rdg : 3997	Sub-Total			110.87
No of Days : 30	Diff Rdg : 37	Others			
Avg kWh/day : 1.23	Registered : 37	Subsidy on Lifeline Discount		-0.5 of 368.35	- 184.18
Conn Load : 0	Billed kWh : 37	Surcharge		0.02 of 1,708.00	34.16
To Our Valued Customers:		Sub-Total			- 150.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			1.64
		Value Added Tax			
Thank You.		Generation			14.82
		Transmission			0.47
		System Loss			2.22
		Distribution			13.30
		Others			- 11.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.77
		Sub-Total			42.12
CURRENT BILL - JANUARY 2018			260.45		
		TOTAL AMOUNT DUE		1,968.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 4, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	260.45
Less : VAT	19.70
Amount Net of VAT	240.75
Less: BIR 2306	8.21
BIR 2307	4.40
SC/PWD DISCOUNT	0.00
Amount Due	228.14
Add : VAT	19.70
TOTAL AMOUNT DUE	247.84
VATable Sales	218.33
VAT Exempt Sales	22.42
VAT Zero Rated Sales	0.00
VAT Amount	19.70
TOTAL SALES	260.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/940/0/10/01-24-2018/34

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

Collection Ref. Code : 1805-65-557-4		Premise Address: 43F IMUS ST	
Account ID : 9674900000-4		Billing Address: 43F IMUS ST	
Customer Name : BALBUENA,PEDRO			
Meter Number : MTR1024652			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 1,968.63	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

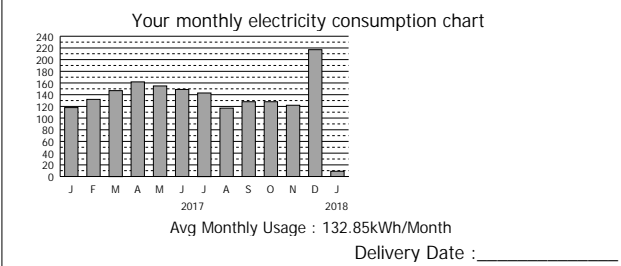
Bill ID 177901434839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17749000000

1013252948
Date : 01-24-2018
BC17/64.0/950/0169881/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1774900000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-65-563-9		PREVIOUS BALANCE		3,004.18	
Customer Information-----					
Name : BALBUENA,RODRIGO		CURRENT CHARGES			
Premise Address: 43B IMUS ST		Generation & Transmission			
Billing Address: 43B IMUS ST		Generation Charge		5.5443/kWh	49.90
		Transmission Charge		0.5288/kWh	4.76
		System Loss Charge		0.8856/kWh	7.97
		Sub-Total			62.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : 241790DS6 Pole No : 0169881		Supply Charge		0.4118/kWh	3.71
Serial No : 14275144 Multiplier : 1		Metering Charge		0.6989/kWh	6.29
Period To : 01-23-2018 Pres Rdg : 23701				5.00/month	5.00
Period From : 12-24-2017 Prev Rdg : 23692		Sub-Total			30.76
No of Days : 30 Diff Rdg : 9		Others			
Avg kWh/day : 0.30 Registered : 9		Subsidy on Lifeline Discount		-1. of 88.39	- 88.39
Conn Load : 0 Billed kWh : 9		Surcharge		0.02 of 3,004.00	60.08
To Our Valued Customers:		Sub-Total			- 28.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.49
		Value Added Tax			
		Generation			3.60
		Transmission			0.12
		System Loss			0.54
		Distribution			3.69
		Others			- 0.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.65
		Sub-Total			13.42
		CURRENT BILL - JANUARY 2018			78.50
		TOTAL AMOUNT DUE			3,082.68
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 31, 2017 - 1,500.00					



Total Sales (VAT Inclusive)	78.50
Less : VAT	7.87
Amount Net of VAT	70.63
Less: BIR 2306	3.27
BIR 2307	1.31
SC/PWD DISCOUNT	0.00
Amount Due	66.05
Add : VAT	7.87
TOTAL AMOUNT DUE	73.92
VATable Sales	65.08
VAT Exempt Sales	5.55
VAT Zero Rated Sales	0.00
VAT Amount	7.87
TOTAL SALES	78.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/64.0/950/0/10/01-24-2018/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-65-563-9		Premise Address: 43B IMUS ST	
Account ID : 1774900000-0		Billing Address: 43B IMUS ST	
Customer Name : BALBUENA,RODRIGO			
Meter Number : 241790DS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,082.68	Overdue Bill : 1

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

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

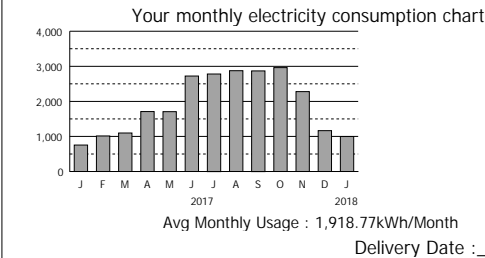
Bill ID 164568277955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16415807979

1013252271
Date : 01-24-2018
BC17/64.O/1300/0244474/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1641580797-9	Rate Schedule : 03-S-34	Business Style :	
Collection Ref. Code : 1849-58-605-5	PREVIOUS BALANCE		13,658.56
Customer Information-----		CURRENT CHARGES	
Name : DANAQUE,LAMBERTO ONG	Generation & Transmission		
Premise Address: SIKATUNA ST. CEBU CITY	Generation Charge	5.5443/kWh	5,538.76
Billing Address: SIKATUNA ST. CEBU CITY	Transmission Charge	0.9133/kWh	912.39
	System Loss Charge	0.8777/kWh	876.82
	Sub-Total		7,327.97
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	1,748.85
Meter No : 492046 GS6 Pole No : 0244474	Supply Charge	0.4118/kWh	411.39
Serial No : 54564545 Multiplier : 1	Metering Charge	0.6989/kWh	698.20
Period To : 01-23-2018 Pres Rdg : 46761		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 45762	Sub-Total		2,863.44
No of Days : 30 Diff Rdg : 999	Others		
Avg kWh/day : 33.30 Registered : 999	Subsidy on Lifeline Charge	0.1009/kWh	100.80
Conn Load : 14670 Billed kWh : 999	Senior Citizen Subsidy Charge	0.000178/kWh	0.18
To Our Valued Customers:	Surcharge	0.02 of 13,658.50	273.17
	Sub-Total		374.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		79.24
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		400.06
	Transmission		22.25
	System Loss		57.05
	Distribution		343.61
	Others		54.41
	Universal Charge		
	Missionary Electrification	0.1561/kWh	155.94
	Environmental Charge	0.0025/kWh	2.50
	NPC Stranded Contract Costs	0.1938/kWh	193.61
	NPC Stranded Debts	0.0265/kWh	26.47
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	182.82
	Sub-Total		1,517.96
	CURRENT BILL - JANUARY 2018		12,083.52
	TOTAL AMOUNT DUE		25,742.08
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 6, 2017 - 27,805.52		



Total Sales (VAT Inclusive)	12,083.52	
Less : VAT	877.38	
Amount Net of VAT	11,206.14	
Less: BIR 2306	365.58	
BIR 2307	212.90	VATable Sales 10,565.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 640.58
Amount Due	10,627.66	VAT Zero Rated Sales 0.00
Add : VAT	877.38	VAT Amount 877.38
TOTAL AMOUNT DUE	11,505.04	TOTAL SALES 12,083.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/64.O/1300/0/10/01-24-2018/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-58-605-5		Premise Address: SIKATUNA ST. CEBU CITY	
Account ID : 1641580797-9		Billing Address: SIKATUNA ST. CEBU CITY	
Customer Name : DANAQUE,LAMBERTO ONG			
Meter Number : 492046 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 25,742.08	Overdue Bill : 1

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

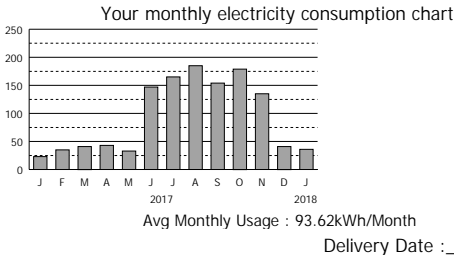
Bill ID 127114652844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12765986950

1013252806
Date : 01-24-2018
BC17/64.0/3005/0249931/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1276598695-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-20-044-1		PREVIOUS BALANCE	280.66
Customer Information-----		CURRENT CHARGES	
Name : PERALTA,ASUNCION M.		Generation & Transmission	
Premise Address: 45-D IMUS ST		Generation Charge	5.5443/kWh 199.59
Billing Address: 45-D IMUS ST		Transmission Charge	0.5288/kWh 19.04
		System Loss Charge	0.8856/kWh 31.88
		Sub-Total	250.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 63.02
Meter No : MTR1024321	Pole No : 0249931	Supply Charge	0.4118/kWh 14.82
Serial No : 121754955	Multiplier : 1	Metering Charge	0.6989/kWh 25.16
Period To : 01-23-2018	Pres Rdg : 5989		5.00/month 5.00
Period From : 12-24-2017	Prev Rdg : 5953	Sub-Total	108.00
No of Days : 30	Diff Rdg : 36	Others	
Avg kWh/day : 1.20	Registered : 36	Subsidy on Lifeline Discount	-0.5 of 358.51 - 179.26
Conn Load :	Billed kWh : 36	Surcharge	0.02 of 280.50 5.61
To Our Valued Customers:		Sub-Total	- 173.65
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.39
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	14.42
		Transmission	0.46
		System Loss	2.16
		Distribution	12.96
		Others	- 14.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.62
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.98
		NPC Stranded Debts	0.0265/kWh 0.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.59
		Sub-Total	37.46
		CURRENT BILL - JANUARY 2018	222.32
		TOTAL AMOUNT DUE	502.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 31, 2017 - 1,606.05	



Total Sales (VAT Inclusive)	222.32	
Less : VAT	15.84	
Amount Net of VAT	206.48	
Less: BIR 2306	6.61	
BIR 2307	3.73	VATable Sales 184.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.62
Amount Due	196.14	VAT Zero Rated Sales 0.00
Add : VAT	15.84	VAT Amount 15.84
TOTAL AMOUNT DUE	211.98	TOTAL SALES 222.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/64.0/3005/0/10/01-24-2018/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-20-044-1		Premise Address: 45-D IMUS ST		Bill ID. : 127114652844
Account ID : 1276598695-0		Billing Address: 45-D IMUS ST		
Customer Name : PERALTA,ASUNCION M.				
Meter Number : MTR1024321				
Period : Dec 2017		TOTAL AMOUNT DUE : 502.98	Overdue Bill : 1	

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

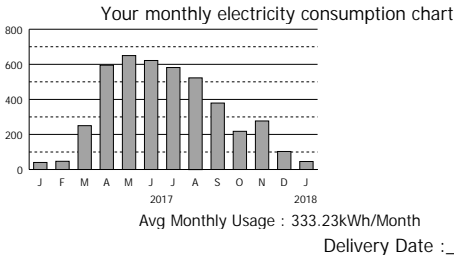
Bill ID 571556103491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57155818800

1013252406
Date : 01-24-2018
BC17/64.0/3616/0249812/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5715581880-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-98-767-5		PREVIOUS BALANCE		28,509.24	
Customer Information-----					
Name : RIVERA,JEMA MIRAMBEL		CURRENT CHARGES			
Premise Address: 1-IMUS SIKATUNA STREET DAY-AS, CEBU CITY		Generation & Transmission			
Billing Address: 1-IMUS SIKATUNA STREET DAY-AS, CEBU CITY		Generation Charge		5.5443/kWh	255.04
		Transmission Charge		0.5288/kWh	24.32
		System Loss Charge		0.8856/kWh	40.74
		Sub-Total			320.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1220311 Pole No : 0249812		Supply Charge		0.4118/kWh	18.94
Serial No : 85124260 Multiplier : 1		Metering Charge		0.6989/kWh	32.15
Period To : 01-23-2018 Pres Rdg : 1293				5.00/month	5.00
Period From : 12-24-2017 Prev Rdg : 1247		Sub-Total			136.62
No of Days : 30 Diff Rdg : 46		Others			
Avg kWh/day : 1.53 Registered : 46		Subsidy on Lifeline Discount		-0.4 of 456.72	- 182.69
Conn Load : 236 Billed kWh : 46		Surcharge		0.02 of 28,509.00	570.18
To Our Valued Customers:		Sub-Total			387.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			6.33
		Value Added Tax			
		Generation			18.42
		Transmission			0.59
		System Loss			2.76
		Distribution			16.39
		Others			53.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.42
		Sub-Total			124.26
		CURRENT BILL - JANUARY 2018			968.47
		TOTAL AMOUNT DUE			29,477.71
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 6, 2017 - 3,000.00					



Total Sales (VAT Inclusive)	968.47	
Less : VAT	92.08	
Amount Net of VAT	876.39	
Less: BIR 2306	38.36	
BIR 2307	17.01	VATable Sales 844.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.18
Amount Due	821.02	VAT Zero Rated Sales 0.00
Add : VAT	92.08	VAT Amount 92.08
TOTAL AMOUNT DUE	913.10	TOTAL SALES 968.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/64.0/3616/0/10/01-24-2018/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-98-767-5		Premise Address: 1-IMUS SIKATUNA STREET DAY-AS, CEBU CITY	
Account ID : 5715581880-0		Billing Address: 1-IMUS SIKATUNA STREET DAY-AS, CEBU CITY	
Customer Name : RIVERA,JEMA MIRAMBEL			
Meter Number : MTR1220311			
Period : Jul 2017 to Dec 2017		TOTAL AMOUNT DUE : 29,477.71	Overdue Bill : 6

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

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

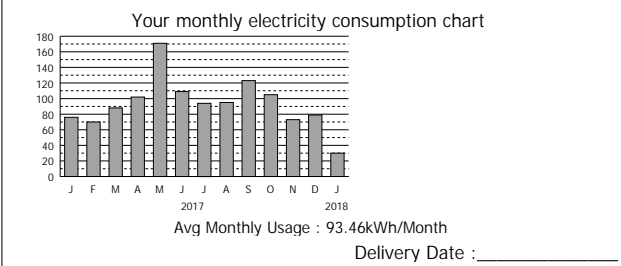
57155818800

BC17/64.0/3616/0/10/01-24-2018/34

51175300006

1013251979
Date : 01-24-2018
BC15/225.7/70002/0493316/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5117530000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-66-881-2		PREVIOUS BALANCE		764.74	
Customer Information-----					
Name : DELOS REYES,HELENA M3 S		CURRENT CHARGES			
Premise Address: 315 F.LLAMAS ST PUNTA PRINCESA CEBU CITY		Generation & Transmission			
Billing Address: 24-A Plaridel St., Zone Sibuyas, Paknaan, Mandaue City, Ref.# 1955620000		Generation Charge		5.5443/kWh	166.33
		Transmission Charge		0.5288/kWh	15.86
		System Loss Charge		0.8856/kWh	26.57
		Sub-Total			208.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 484976GS6 Pole No : 0493316		Supply Charge		0.4118/kWh	12.35
Serial No : 57836410 Multiplier : 1		Metering Charge		0.6989/kWh	20.97
Period To : 01-20-2018 Pres Rdg : 18076				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 18046		Sub-Total			90.84
No of Days : 31 Diff Rdg : 30		Others			
Avg kWh/day : 0.97 Registered : 30		Subsidy on Lifeline Discount		-0.65 of 299.60	- 194.74
Conn Load : 1062 Billed kWh : 30		Surcharge		0.02 of 764.50	15.29
To Our Valued Customers:		Sub-Total			- 179.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.90
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			12.01
		Transmission			0.38
		System Loss			1.81
		Distribution			10.90
		Others			- 14.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.49
		Sub-Total			28.48
		CURRENT BILL - JANUARY 2018			148.63
		TOTAL AMOUNT DUE			913.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 2, 2017 - 742.00			



Total Sales (VAT Inclusive)	148.63
Less : VAT	10.72
Amount Net of VAT	137.91
Less: BIR 2306	4.47
BIR 2307	2.42
SC/PWD DISCOUNT	0.00
Amount Due	131.02
Add : VAT	10.72
TOTAL AMOUNT DUE	141.74
VATable Sales	120.15
VAT Exempt Sales	17.76
VAT Zero Rated Sales	0.00
VAT Amount	10.72
TOTAL SALES	148.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC15/225.7/70002/0/21/01-24-2018/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-66-881-2		Premise Address: 315 F.LLAMAS ST PUNTA PRINCESA CEBU CITY	
Account ID : 5117530000-6		Billing Address: 24-A Plaridel St., Zone Sibuyas, Paknaan, Mandaue City, Ref.# 1955620000	
Customer Name : DELOS REYES,HELENA M3 S			
Meter Number : 484976GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 913.37	Overdue Bill : 1

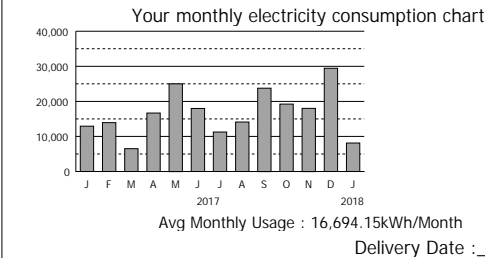
NOTICE OF DISCONNECTION

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

14169100006

1013253251
Date : 01-24-2018
BC16/936.0/71712/0963846/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1416910000-6		Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1835-89-386-4		PREVIOUS BALANCE		825,023.88	
Customer Information-----					
Name : CITY GOVT OF MANDAUE-COMPLEX		CURRENT CHARGES			
Premise Address: MANDAUE SPORTS COMPLEX 000000000		Generation & Transmission			
Billing Address: MANDAUE SPORTS COMPLEX 000000000		Generation Charge		5.5443/kWh	45,064.07
		Transmission Charge		404.06/kW	66,201.19
		System Loss Charge		0.2255/kWh	1,832.86
		Sub-Total			113,098.12
TIN : 000-653-561-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	2,375.00
Period To : 01-22-2018 Pres Rdg : 6909.000				205.64/kW	33,692.06
Period From : 12-22-2017 Prev Rdg : 6858.200				Supply Charge	0.0442/kWh 359.26
No of Days : 31 Diff Rdg : 50.800					1,131.63/month 1,131.63
Avg kWh/day : 262.19 Registered : 8128		Metering Charge		0.023/kWh	186.94
Conn Load : 223800 Billed kWh : 8128				589.19/month	589.19
Power Metering Information-----		Sub-Total			38,334.08
Meter No : 1450EGAO Pole No : 0963846		Others			
Serial No : 28334277 Multiplier : 160		Subsidy on Lifeline Charge		0.1009/kWh	820.12
Pres Reading Prev Reading Consumption		Senior Citizen Subsidy Charge		0.000178/kWh	1.45
RdgDate: 01-22-2018 12-22-2017		Surcharge		0.02 of 825,024.00	16,500.48
Demand : 129.733 128.709 163.840		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 49.58
kWh : 6909.000 6858.200 8128.000		Sub-Total			17,272.47
kVAR : 4213.000 4188.800 3872.000		Government Charges			
Billed Demand : 163.840 Billed kVAR : 3872		Franchise Tax - Local			1,020.65
Power Factor Value : 0.9028		LFT Differential		0.0101/kWh	82.09
To Our Valued Customers:		Value Added Tax			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Generation			3,254.93
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Transmission			1,614.78
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		System Loss			108.88
		Distribution			4,600.09
		Others			2,205.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,268.79
		Environmental Charge		0.0025/kWh	20.32
		NPC Stranded Contract Costs		0.1938/kWh	1,575.21
		NPC Stranded Debts		0.0265/kWh	215.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,487.42
Thank You.		Sub-Total			17,453.58
		CURRENT BILL - JANUARY 2018			186,158.25
		TOTAL AMOUNT DUE			1,011,182.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 8, 2017 - 241,413.25			



Total Sales (VAT Inclusive)	186,158.25		
Less : VAT	11,783.71		
Amount Net of VAT	174,374.54		
Less: BIR 2306	4,909.89		
BIR 2307	3,396.15	VATable Sales	168,704.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,669.87
Amount Due	166,068.50	VAT Zero Rated Sales	0.00
Add : VAT	11,783.71	VAT Amount	11,783.71
TOTAL AMOUNT DUE	177,852.21	TOTAL SALES	186,158.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/71712/0/21/01-24-2018/35

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

Collection Ref. Code : 1835-89-386-4		Premise Address: MANDAUE SPORTS COMPLEX 000000000		Bill ID. : 141717565173
Account ID : 1416910000-6		Billing Address: MANDAUE SPORTS COMPLEX 000000000		
Customer Name : CITY GOVT OF MANDAUE-COMPLEX				
Meter Number : 1450EGAO				
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 1,011,182.13	Overdue Bill : 2	

NOTICE OF DISCONNECTION

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

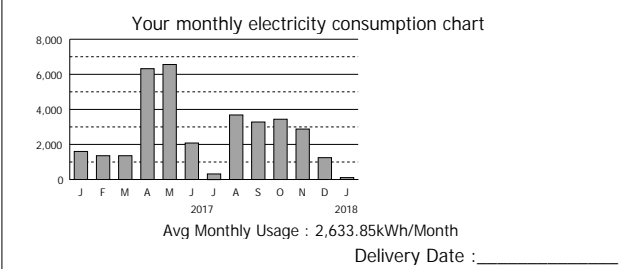
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14169100006

80349200008

1013251673
Date : 01-24-2018
BC17/982.1/70590/0291295/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8034920000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1839-97-962-3	PREVIOUS BALANCE		8,853.08
Customer Information-----		CURRENT CHARGES	
Name : CEBU AMSAGALA HOLDINGS INC.		Generation & Transmission	
Premise Address: CABANCALAN, MANDAUE CITY		Generation Charge	5.5443/kWh 620.96
Billing Address: CABANCALAN, MANDAUE CITY		Transmission Charge	0.5288/kWh 59.23
		System Loss Charge	0.8856/kWh 99.19
		Sub-Total	779.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 196.07
Meter No : MTR1000900 Pole No : 0291295		Supply Charge	0.4118/kWh 46.12
Serial No : 13675289 Multiplier : 80		Metering Charge	0.6989/kWh 78.28
Period To : 01-23-2018 Pres Rdg : 1133			5.00/month 5.00
Period From : 12-18-2017 Prev Rdg : 1132		Sub-Total	325.47
No of Days : 36 Diff Rdg : 1		Others	
Avg kWh/day : 3.11 Registered : 112		Subsidy on Lifeline Discount	-0.05 of 1,104.85 - 55.24
Conn Load : 77400 Billed kWh : 112		Surcharge	0.02 of 8,853.00 177.06
To Our Valued Customers:		Sub-Total	121.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.42
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0101/kWh 1.13
Thank You.		Value Added Tax	
		Generation	44.85
		Transmission	1.45
		System Loss	6.70
		Distribution	39.06
		Others	17.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.49
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.71
		NPC Stranded Debts	0.0265/kWh 2.97
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.50
		Sub-Total	181.10
		CURRENT BILL - JANUARY 2018	1,407.77
		TOTAL AMOUNT DUE	10,260.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 21, 2017 - 40,000.00	



Total Sales (VAT Inclusive)	1,407.77	
Less : VAT	109.60	
Amount Net of VAT	1,298.17	
Less: BIR 2306	45.68	
BIR 2307	24.70	VATable Sales 1,226.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.50
Amount Due	1,227.79	VAT Zero Rated Sales 0.00
Add : VAT	109.60	VAT Amount 109.60
TOTAL AMOUNT DUE	1,337.39	TOTAL SALES 1,407.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/70590/0/21/01-24-2018/35

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

Collection Ref. Code : 1839-97-962-3		Premise Address: CABANCALAN, MANDAUE CITY	
Account ID : 8034920000-8		Billing Address: CABANCALAN, MANDAUE CITY	
Customer Name : CEBU AMSAGALA HOLDINGS INC.			
Meter Number : MTR1000900			
Period : Dec 2017		TOTAL AMOUNT DUE : 10,260.85	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

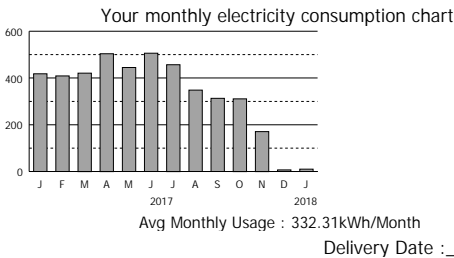
Bill ID 629781739818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62960412245

1013253281
Date : 01-24-2018
BC15/55.6/1431/0025111/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6296041224-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-40-902-4		PREVIOUS BALANCE		55.40	
Customer Information-----					
Name : CABAITAN,GRACE BOMEDIANO		CURRENT CHARGES			
Premise Address: CALVARY HILLS APAS,CEBU CITY		Generation & Transmission			
Billing Address: CALVARY HILLS APAS,CEBU CITY		Generation Charge 5.5443/kWh 55.44			
		Transmission Charge 0.5288/kWh 5.29			
		System Loss Charge 0.8856/kWh 8.86			
		Sub-Total 69.59			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 17.51			
Meter No : MTR1014905 Pole No : 0025111		Supply Charge 0.4118/kWh 4.12			
Serial No : 87576418 Multiplier : 1		Metering Charge 0.6989/kWh 6.99			
Period To : 01-20-2018 Pres Rdg : 14080		5.00/month 5.00			
Period From : 12-20-2017 Prev Rdg : 14070		Sub-Total 33.62			
No of Days : 31 Diff Rdg : 10		Others			
Avg kWh/day : 0.32 Registered : 10		Subsidy on Lifeline Discount -1. of 98.21 - 98.21			
Conn Load : 218 Billed kWh : 10		Surcharge 0.02 of 55.50 1.11			
To Our Valued Customers:		Sub-Total - 97.10			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.05			
		Value Added Tax			
		Generation 4.01			
		Transmission 0.13			
		System Loss 0.60			
		Distribution 4.03			
		Others - 8.03			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 1.56			
		Environmental Charge 0.0025/kWh 0.03			
		NPC Stranded Contract Costs 0.1938/kWh 1.94			
		NPC Stranded Debts 0.0265/kWh 0.27			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 1.83			
		Sub-Total 6.42			
		CURRENT BILL - JANUARY 2018 12.53			
		TOTAL AMOUNT DUE 67.93			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 21, 2017 - 2,057.00					



Total Sales (VAT Inclusive)	12.53
Less : VAT	0.74
Amount Net of VAT	11.79
Less: BIR 2306	0.31
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	11.36
Add : VAT	0.74
TOTAL AMOUNT DUE	12.10
VATable Sales	6.11
VAT Exempt Sales	5.68
VAT Zero Rated Sales	0.00
VAT Amount	0.74
TOTAL SALES	12.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.6/1431/0/10/01-24-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-40-902-4		Premise Address: CALVARY HILLS APAS,CEBU CITY	
Account ID : 6296041224-5		Billing Address: CALVARY HILLS APAS,CEBU CITY	
Customer Name : CABAITAN,GRACE BOMEDIANO			
Meter Number : MTR1014905			
Period : Dec 2017		TOTAL AMOUNT DUE : 67.93	Overdue Bill : 1

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

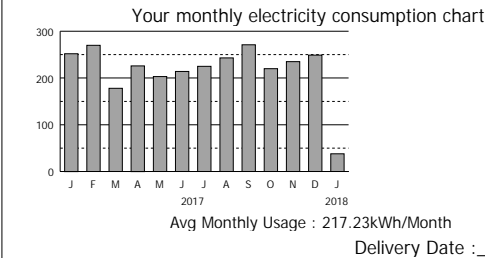
89948000008

1013253763
Date : 01-24-2018
BC16/42.2/1680/0042770/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8994800000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-42-533-8		PREVIOUS BALANCE		3,788.39	
Customer Information-----					
Name : RIZON,DANNAH RUTH PARANTAR		CURRENT CHARGES			
Premise Address: MARACAS LAHUG CEBU CITY		Generation & Transmission			
Billing Address: MARACAS LAHUG CEBU CITY		Generation Charge 5.5443/kWh 210.68			
		Transmission Charge 0.9133/kWh 34.71			
		System Loss Charge 0.8777/kWh 33.35			
		Sub-Total 278.74			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 66.52			
Meter No : 206945WS6 Pole No : 0042770		Supply Charge 0.4118/kWh 15.65			
Serial No : 48415132 Multiplier : 1		Metering Charge 0.6989/kWh 26.56			
Period To : 01-22-2018 Pres Rdg : 19298		5.00/month 5.00			
Period From : 12-22-2017 Prev Rdg : 19260		Sub-Total 113.73			
No of Days : 31 Diff Rdg : 38		Others			
Avg kWh/day : 1.23 Registered : 38		Subsidy on Lifeline Charge 0.1009/kWh 3.83			
Conn Load : 200 Billed kWh : 38		Senior Citizen Subsidy Charge 0.000178/kWh 0.01			
To Our Valued Customers:		Surcharge 0.02 of 8,788.50 175.77			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 179.61			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 4.29			
Thank You.		Value Added Tax			
		Generation 15.21			
		Transmission 0.84			
		System Loss 2.18			
		Distribution 13.65			
		Others 22.07			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 5.93			
		Environmental Charge 0.0025/kWh 0.10			
		NPC Stranded Contract Costs 0.1938/kWh 7.36			
		NPC Stranded Debts 0.0265/kWh 1.01			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.95			
		Sub-Total 79.59			
		CURRENT BILL - JANUARY 2018 651.67			
		TOTAL AMOUNT DUE 4,440.06			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 13, 2018 - 5,000.00			

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

Thank You.



Total Sales (VAT Inclusive)	651.67	
Less : VAT	53.95	
Amount Net of VAT	597.72	
Less: BIR 2306	22.48	
BIR 2307	11.53	VATable Sales 572.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.64
Amount Due	563.71	VAT Zero Rated Sales 0.00
Add : VAT	53.95	VAT Amount 53.95
TOTAL AMOUNT DUE	617.66	TOTAL SALES 651.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/42.2/1680/0/10/01-24-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-42-533-8		Premise Address: MARACAS LAHUG CEBU CITY	
Account ID : 8994800000-8		Billing Address: MARACAS LAHUG CEBU CITY	
Customer Name : RIZON,DANNAH RUTH PARANTAR			
Meter Number : 206945WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,440.06	Overdue Bill : 1

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

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

89948000008

BC16/42.2/1680/0/10/01-24-2018/36

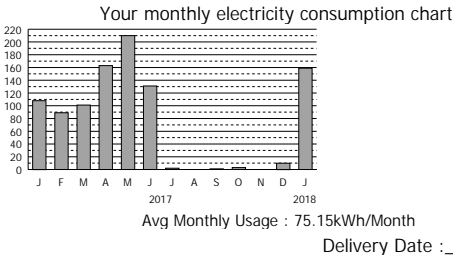
Bill ID 675010030099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67538000000

1013252379
Date : 01-24-2018
BC16/42.2/1700/0042781/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6753800000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1839-95-098-6		PREVIOUS BALANCE		81.20	
Customer Information-----					
Name : PARANTAR,TIRSO M2 M		CURRENT CHARGES			
Premise Address: PC HILLS MARACAS LAHUG CEBU CITY		Generation & Transmission			
Billing Address: PC HILLS MARACAS LAHUG CEBU CITY		Generation Charge 5.5443/kWh 881.54			
		Transmission Charge 0.9133/kWh 145.21			
		System Loss Charge 0.8777/kWh 139.55			
		Sub-Total 1,166.30			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 278.35			
Meter No : 435312GS6 Pole No : 0042781		Supply Charge 0.4118/kWh 65.48			
Serial No : 93508224 Multiplier : 1		Metering Charge 0.6989/kWh 111.13			
Period To : 01-22-2018 Pres Rdg : 23730		5.00/month 5.00			
Period From : 12-22-2017 Prev Rdg : 23571		Sub-Total 459.96			
No of Days : 31 Diff Rdg : 159		Others			
Avg kWh/day : 5.13 Registered : 159		Subsidy on Lifeline Charge 0.1009/kWh 16.04			
Conn Load : 1040 Billed kWh : 159		Senior Citizen Subsidy Charge 0.000178/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 81.00 1.62			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total 17.69			
		Government Charges			
		Franchise Tax - Local 12.33			
		Value Added Tax			
		Generation 63.67			
		Transmission 3.54			
		System Loss 9.09			
		Distribution 55.20			
		Others 3.60			
		Universal Charge			
Thank You.		Missionary Electrification 0.1561/kWh 24.82			
		Environmental Charge 0.0025/kWh 0.40			
		NPC Stranded Contract Costs 0.1938/kWh 30.81			
		NPC Stranded Debts 0.0265/kWh 4.21			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 29.10			
		Sub-Total 236.77			
		CURRENT BILL - JANUARY 2018 1,880.72			
		TOTAL AMOUNT DUE 1,961.92			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 13, 2017 - 150.00			



Total Sales (VAT Inclusive)	1,880.72	
Less : VAT	135.10	
Amount Net of VAT	1,745.62	
Less: BIR 2306	56.29	
BIR 2307	33.13	VATable Sales 1,643.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.67
Amount Due	1,656.20	VAT Zero Rated Sales 0.00
Add : VAT	135.10	VAT Amount 135.10
TOTAL AMOUNT DUE	1,791.30	TOTAL SALES 1,880.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/42.2/1700/0/10/01-24-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-95-098-6		Premise Address: PC HILLS MARACAS LAHUG CEBU CITY	
Account ID : 6753800000-0		Billing Address: PC HILLS MARACAS LAHUG CEBU CITY	
Customer Name : PARANTAR,TIRSO M2 M			
Meter Number : 435312GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,961.92	Overdue Bill : 1

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

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

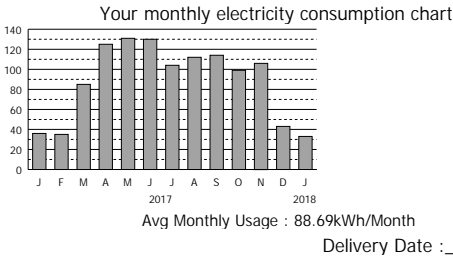
67538000000

BC16/42.2/1700/0/10/01-24-2018/36

55119000002

1013251490
Date : 01-24-2018
BC16/42.2/1890/0042744/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5511900000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-47-662-7		PREVIOUS BALANCE		330.40	
Customer Information-----		CURRENT CHARGES			
Name : ARCAMO,TERESITA C TM		Generation & Transmission			
Premise Address: MARACAS LAHUG		Generation Charge		5.5443/kWh	182.96
Billing Address: MARACAS LAHUG		Transmission Charge		0.5288/kWh	17.45
		System Loss Charge		0.8856/kWh	29.22
		Sub-Total			229.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 115063DS6 Pole No : 0042744		Supply Charge		0.4118/kWh	13.59
Serial No : 24035262 Multiplier : 1		Metering Charge		0.6989/kWh	23.06
Period To : 01-22-2018 Pres Rdg : 58413				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 58380		Sub-Total			99.42
No of Days : 31 Diff Rdg : 33		Others			
Avg kWh/day : 1.07 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 329.05	- 164.53
Conn Load : 150 Billed kWh : 33		Surcharge		0.02 of 330.50	6.61
To Our Valued Customers:		Sub-Total			- 157.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.28
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			13.22
		Transmission			0.43
		System Loss			1.99
		Distribution			11.93
		Others			- 12.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
		Sub-Total			34.56
		CURRENT BILL - JANUARY 2018			205.69
		TOTAL AMOUNT DUE			536.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 1,250.00			



Total Sales (VAT Inclusive)	205.69	
Less : VAT	14.73	
Amount Net of VAT	190.96	
Less: BIR 2306	6.15	
BIR 2307	3.45	VATable Sales 171.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.83
Amount Due	181.36	VAT Zero Rated Sales 0.00
Add : VAT	14.73	VAT Amount 14.73
TOTAL AMOUNT DUE	196.09	TOTAL SALES 205.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1890/0/10/01-24-2018/36

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

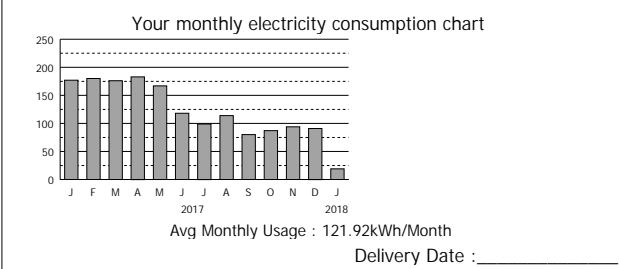
Collection Ref. Code : 1835-47-662-7		Premise Address: MARACAS LAHUG	
Account ID : 5511900000-2		Billing Address: MARACAS LAHUG	
Customer Name : ARCAMO,TERESITA C TM			
Meter Number : 115063DS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 536.09	Overdue Bill : 1

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

27277200005

1013252612
Date : 01-24-2018
BC16/55.8/3010/0019600/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2727720000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1825-79-818-4	PREVIOUS BALANCE	5,416.10	
Customer Information-----		CURRENT CHARGES	
Name : BIBERA,ROMEO		Generation & Transmission	
Premise Address: BANILAD		Generation Charge	5.5443/kWh 105.34
Billing Address: BANILAD		Transmission Charge	0.5288/kWh 10.05
		System Loss Charge	0.8856/kWh 16.83
		Sub-Total	132.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 33.26
Meter No : 173902DS6 Pole No : 0019600		Supply Charge	0.4118/kWh 7.82
Serial No : 10859408 Multiplier : 1		Metering Charge	0.6989/kWh 13.28
Period To : 01-22-2018 Pres Rdg : 16383			5.00/month 5.00
Period From : 12-22-2017 Prev Rdg : 16364		Sub-Total	59.36
No of Days : 31 Diff Rdg : 19		Others	
Avg kWh/day : 0.61 Registered : 19		Subsidy on Lifeline Discount	-1. of 186.58 - 186.58
Conn Load : 150 Billed kWh : 19		Surcharge	0.02 of 5,416.00 108.32
To Our Valued Customers:		Sub-Total	- 78.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.85
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	7.61
		Transmission	0.25
		System Loss	1.13
		Distribution	7.12
		Others	- 2.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.96
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.68
		NPC Stranded Debts	0.0265/kWh 0.50
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.48
		Sub-Total	25.22
		CURRENT BILL - JANUARY 2018	138.54
		TOTAL AMOUNT DUE	5,554.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 30, 2017 - 1,500.00	



Total Sales (VAT Inclusive)	138.54
Less : VAT	13.70
Amount Net of VAT	124.84
Less: BIR 2306	5.69
BIR 2307	2.28
SC/PWD DISCOUNT	0.00
Amount Due	116.87
Add : VAT	13.70
TOTAL AMOUNT DUE	130.57
VATable Sales	113.32
VAT Exempt Sales	11.52
VAT Zero Rated Sales	0.00
VAT Amount	13.70
TOTAL SALES	138.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3010/0/10/01-24-2018/36

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

Collection Ref. Code : 1825-79-818-4		Premise Address: BANILAD	
Account ID : 2727720000-5		Billing Address: BANILAD	
Customer Name : BIBERA,ROMEO			
Meter Number : 173902DS6			
Period : Aua 2017 to Dec 2017		TOTAL AMOUNT DUE : 5,554.64	Overdue Bill : 5

NOTICE OF DISCONNECTION

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

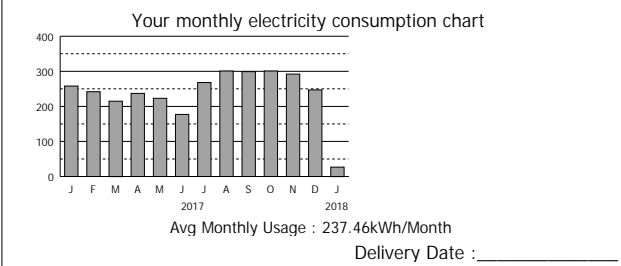
Bill ID 716160592570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71672319945

1013252170
Date : 01-24-2018
BC16/55.8/3790/0019670/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7167231994-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-50-284-4		PREVIOUS BALANCE		16,855.75	
Customer Information-----					
Name : EDANO,EDYLYN BAGUIO		CURRENT CHARGES			
Premise Address: SITIO ROTUNDA BANILAD, CEBU CITY		Generation & Transmission			
Billing Address: SITIO ROTUNDA BANILAD, CEBU CITY		Generation Charge 5.5443/kWh 149.70			
		Transmission Charge 0.5288/kWh 14.28			
		System Loss Charge 0.8856/kWh 23.91			
		Sub-Total 187.89			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 47.27			
Meter No : MTR1008453 Pole No : 0019670		Supply Charge 0.4118/kWh 11.12			
Serial No : 121569721 Multiplier : 1		Metering Charge 0.6989/kWh 18.87			
Period To : 01-22-2018 Pres Rdg : 8482		5.00/month 5.00			
Period From : 12-22-2017 Prev Rdg : 8455		Sub-Total 82.26			
No of Days : 31 Diff Rdg : 27		Others			
Avg kWh/day : 0.87 Registered : 27		Subsidy on Lifeline Discount -0.65 of 270.15 - 175.60			
Conn Load : 222 Billed kWh : 27		Surcharge 0.02 of 16,856.00 337.12			
To Our Valued Customers:		Sub-Total 161.52			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 3.24			
		Value Added Tax			
		Generation 10.81			
		Transmission 0.35			
		System Loss 1.63			
		Distribution 9.87			
		Others 26.11			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 4.22			
		Environmental Charge 0.0025/kWh 0.07			
		NPC Stranded Contract Costs 0.1938/kWh 5.23			
		NPC Stranded Debts 0.0265/kWh 0.72			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 4.94			
		Sub-Total 67.19			
		CURRENT BILL - JANUARY 2018 498.86			
		TOTAL AMOUNT DUE 17,354.61			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 19, 2017 - 2,600.00					



Total Sales (VAT Inclusive)	498.86
Less : VAT	48.77
Amount Net of VAT	450.09
Less: BIR 2306	20.32
BIR 2307	8.70
SC/PWD DISCOUNT	0.00
Amount Due	421.07
Add : VAT	48.77
TOTAL AMOUNT DUE	469.84
VATable Sales	431.67
VAT Exempt Sales	18.42
VAT Zero Rated Sales	0.00
VAT Amount	48.77
TOTAL SALES	498.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/55.8/3790/0/10/01-24-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-50-284-4		Premise Address: SITIO ROTUNDA BANILAD, CEBU CITY	
Account ID : 7167231994-5		Billing Address: SITIO ROTUNDA BANILAD, CEBU CITY	
Customer Name : EDANO,EDYLYN BAGUIO			
Meter Number : MTR1008453			
Period : Aua 2017 to Dec 2017		TOTAL AMOUNT DUE : 17,354.61	Overdue Bill : 5

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

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

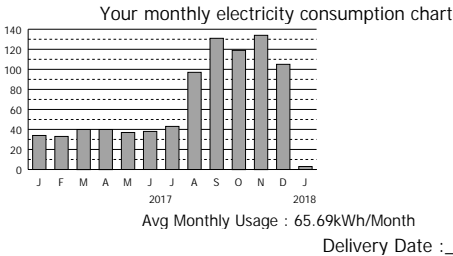
Bill ID 819193578459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81904557659

1013252435
Date : 01-24-2018
BC16/55.8/3830/1012385/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8190455765-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-72-728-7				PREVIOUS BALANCE		2,701.05	
Customer Information-----							
Name : LEGASPI,JIMMY ENOPIA				CURRENT CHARGES			
Premise Address: SITIO KALUBIHAN ROTUNDA				Generation & Transmission			
Billing Address: SITIO KALUBIHAN ROTUNDA				Generation Charge		5.5443/kWh	16.63
				Transmission Charge		0.5288/kWh	1.59
				System Loss Charge		0.8856/kWh	2.66
				Sub-Total			20.88
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 498616 GS6		Pole No : 1012385		Supply Charge		0.4118/kWh	1.24
Serial No : 57283882		Multiplier : 1		Metering Charge		0.6989/kWh	2.10
Period To : 01-22-2018		Pres Rdg : 4575		Sub-Total		5.00/month	5.00
Period From : 12-22-2017		Prev Rdg : 4572		Others			13.59
No of Days : 31		Diff Rdg : 3		Subsidy on Lifeline Discount		-1. of 29.47	- 29.47
Avg kWh/day : 0.10		Registered : 3		Surcharge		0.02 of 2,701.00	54.02
Conn Load : 262		Billed kWh : 3		Sub-Total			24.55
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.44
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			1.20
Thank You.				Transmission			0.04
				System Loss			0.17
				Distribution			1.63
				Others			4.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			9.27
				CURRENT BILL - JANUARY 2018			68.29
				TOTAL AMOUNT DUE			2,769.34
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2017 - 1,579.00			



Total Sales (VAT Inclusive)	68.29	
Less : VAT	7.14	
Amount Net of VAT	61.15	
Less: BIR 2306	2.97	
BIR 2307	1.19	VATable Sales 59.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.13
Amount Due	56.99	VAT Zero Rated Sales 0.00
Add : VAT	7.14	VAT Amount 7.14
TOTAL AMOUNT DUE	64.13	TOTAL SALES 68.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/55.8/3830/0/10/01-24-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-72-728-7			Premise Address: SITIO KALUBIHAN ROTUNDA		Bill ID. : 819193578459	
Account ID : 8190455765-9			Billing Address: SITIO KALUBIHAN ROTUNDA			
Customer Name : LEGASPI,JIMMY ENOPIA						
Meter Number : 498616 GS6						
Period : Dec 2017			TOTAL AMOUNT DUE : 2,769.34		Overdue Bill : 1	
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

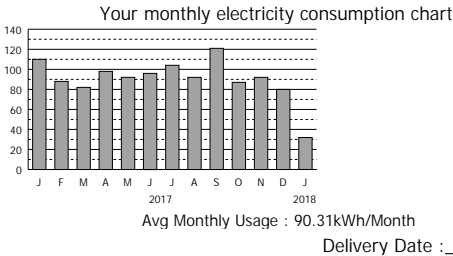
Bill ID 781080877574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78126200001

1013253046
Date : 01-24-2018
BC16/55.8/4400/0019700/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7812620000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-19-881-5		PREVIOUS BALANCE		819.69	
Customer Information-----					
Name : ESCASINAS,ERNESTO M		CURRENT CHARGES			
Premise Address: MAHIGA BANILAD		Generation & Transmission			
Billing Address: MAHIGA BANILAD		Generation Charge		5.5443/kWh	177.42
		Transmission Charge		0.5288/kWh	16.92
		System Loss Charge		0.8856/kWh	28.34
		Sub-Total			222.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : 484515GS6	Pole No : 0019700	Supply Charge		0.4118/kWh	13.18
Serial No : 53840212	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 01-22-2018	Pres Rdg : 7325			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 7293	Sub-Total			96.56
No of Days : 31	Diff Rdg : 32	Others			
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount		-0.5 of 319.24	- 159.62
Conn Load : 100	Billed kWh : 32	Surcharge		0.02 of 819.50	16.39
To Our Valued Customers:		Sub-Total			- 143.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			1.32
		Value Added Tax			
Thank You.		Generation			12.82
		Transmission			0.41
		System Loss			1.92
		Distribution			11.59
		Others			- 11.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
		Sub-Total			34.80
		CURRENT BILL - JANUARY 2018			210.81
		TOTAL AMOUNT DUE		1,030.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 4, 2018 - 1,054.00			



Total Sales (VAT Inclusive)	210.81	
Less : VAT	15.50	
Amount Net of VAT	195.31	
Less: BIR 2306	6.47	
BIR 2307	3.55	VATable Sales 176.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.30
Amount Due	185.29	VAT Zero Rated Sales 0.00
Add : VAT	15.50	VAT Amount 15.50
TOTAL AMOUNT DUE	200.79	TOTAL SALES 210.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/55.8/4400/0/10/01-24-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-19-881-5		Premise Address: MAHIGA BANILAD		Bill ID. : 781080877574
Account ID : 7812620000-1		Billing Address: MAHIGA BANILAD		
Customer Name : ESCASINAS,ERNESTO M				
Meter Number : 484515GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,030.50	Overdue Bill : 1	

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

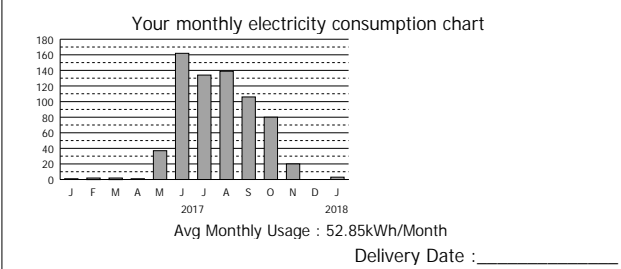
Bill ID 639833315257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63996885560

1013253767
Date : 01-24-2018
BC17/227.5/315/0415503/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6399688556-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-72-464-7		PREVIOUS BALANCE		53.04	
Customer Information-----					
Name : GEMPESO,GRETEL CABALLES		CURRENT CHARGES			
Premise Address: 481 R. DUTERTE ST. BANAWA GUADALUPE, CEBU CITY		Generation & Transmission			
Billing Address: 481 R. DUTERTE ST. BANAWA GUADALUPE, CEBU CITY		Generation Charge		5.5443/kWh	16.63
		Transmission Charge		0.5288/kWh	1.59
		System Loss Charge		0.8856/kWh	2.66
		Sub-Total			20.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1038509	Pole No : 0415503	Supply Charge		0.4118/kWh	1.24
Serial No : 126814546	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 01-23-2018	Pres Rdg : 1575			5.00/month	5.00
Period From : 12-24-2017	Prev Rdg : 1572	Sub-Total			13.59
No of Days : 30	Diff Rdg : 3	Others			
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount		-1. of 29.47	- 29.47
Conn Load : 136	Billed kWh : 3	Surcharge		0.02 of 2,181.00	43.62
To Our Valued Customers:		Sub-Total			14.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.36
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			1.20
		Transmission			0.04
		System Loss			0.17
		Distribution			1.63
		Others			2.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			7.93
		CURRENT BILL - JANUARY 2018			56.55
		TOTAL AMOUNT DUE			109.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 8, 2018 - 2,128.00			



Total Sales (VAT Inclusive)	56.55
Less : VAT	5.88
Amount Net of VAT	50.67
Less: BIR 2306	2.44
BIR 2307	0.98
SC/PWD DISCOUNT	0.00
Amount Due	47.25
Add : VAT	5.88
TOTAL AMOUNT DUE	53.13
VATable Sales	48.62
VAT Exempt Sales	2.05
VAT Zero Rated Sales	0.00
VAT Amount	5.88
TOTAL SALES	56.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.5/315/0/10/01-24-2018/36

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

Collection Ref. Code : 1859-72-464-7		Premise Address: 481 R. DUTERTE ST. BANAWA GUADALUPE, CEBU CITY	
Account ID : 6399688556-0		Billing Address: 481 R. DUTERTE ST. BANAWA GUADALUPE, CEBU CITY	
Customer Name : GEMPESO,GRETEL CABALLES			
Meter Number : MTR1038509			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 109.59	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

Bill ID 506100768112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

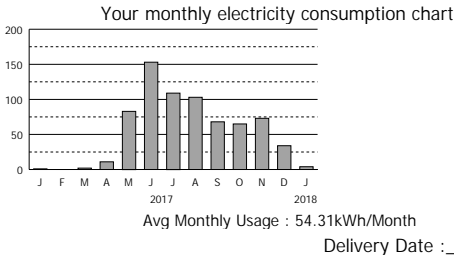
1013251784

50670200000

Date : 01-24-2018

BC14/192.6/6460/0556111/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5067020000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-26-803-5		PREVIOUS BALANCE		219.72	
Customer Information-----					
Name : DAYANGCO,TRINIDAD M TM		CURRENT CHARGES			
Premise Address: BELTRAN SUBD QUIOT PARDO		Generation & Transmission			
Billing Address: BELTRAN SUBD QUIOT PARDO		Generation Charge		5.5443/kWh	22.18
		Transmission Charge		0.5288/kWh	2.12
		System Loss Charge		0.8856/kWh	3.54
		Sub-Total			27.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1051459 Pole No : 0556111		Supply Charge		0.4118/kWh	1.65
Serial No : 121448844 Multiplier : 1		Metering Charge		0.6989/kWh	2.80
Period To : 01-19-2018 Pres Rdg : 324				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 320		Sub-Total			16.45
No of Days : 31 Diff Rdg : 4		Others			
Avg kWh/day : 0.13 Registered : 4		Subsidy on Lifeline Discount		-1. of 39.29	- 39.29
Conn Load : 50 Billed kWh : 4		Surcharge		0.02 of 965.50	19.31
To Our Valued Customers:		Sub-Total			- 19.98
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.18
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			1.61
		Transmission			0.06
		System Loss			0.25
		Distribution			1.97
		Others			- 0.95
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			5.38
		CURRENT BILL - JANUARY 2018			29.69
		TOTAL AMOUNT DUE			249.41
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 31, 2017 - 746.00					



Total Sales (VAT Inclusive)	29.69	
Less : VAT	2.94	
Amount Net of VAT	26.75	
Less: BIR 2306	1.23	
BIR 2307	0.49	VATable Sales 24.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.44
Amount Due	25.03	VAT Zero Rated Sales 0.00
Add : VAT	2.94	VAT Amount 2.94
TOTAL AMOUNT DUE	27.97	TOTAL SALES 29.69

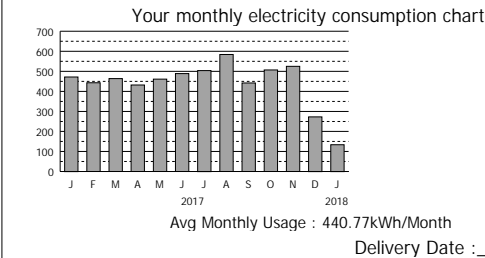
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/192.6/6460/0/10/01-24-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-26-803-5		Premise Address: BELTRAN SUBD QUIOT PARDO		Bill ID. : 506100768112
Account ID : 5067020000-0		Billing Address: BELTRAN SUBD QUIOT PARDO		
Customer Name : DAYANGCO,TRINIDAD M TM				
Meter Number : MTR1051459				
Period : Dec 2017		TOTAL AMOUNT DUE : 249.41	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

49242200001

1013253047
Date : 01-24-2018
BC15/55.2/1840/0021755/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4924220000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1839-98-041-9	PREVIOUS BALANCE		3,238.61
Customer Information-----		CURRENT CHARGES	
Name : YAP,EDUARDO M4 G	Generation & Transmission		
Premise Address: SAN ANTONIO VILLAGE, APAS,LAHUG CEBU CITY	Generation Charge	5.5443/kWh	742.94
Billing Address: SAN ANTONIO VILLAGE, APAS,LAHUG CEBU CITY	Transmission Charge	0.5288/kWh	70.86
	System Loss Charge	0.8856/kWh	118.67
	Sub-Total		932.47
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	234.58
Meter No : 437240GS6 Pole No : 0021755	Supply Charge	0.4118/kWh	55.18
Serial No : 90322728 Multiplier : 1	Metering Charge	0.6989/kWh	93.65
Period To : 01-20-2018 Pres Rdg : 63476		5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 63342	Sub-Total		388.41
No of Days : 31 Diff Rdg : 134	Others		
Avg kWh/day : 4.32 Registered : 134	Subsidy on Lifeline Charge	0.1009/kWh	13.52
Conn Load : 1570 Billed kWh : 134	Senior Citizen Subsidy Charge	0.000178/kWh	0.02
To Our Valued Customers:	Surcharge	0.02 of 3,238.50	64.77
	Sub-Total		78.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		10.49
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		53.66
	Transmission		1.73
	System Loss		8.02
	Distribution		46.61
	Others		10.66
	Universal Charge		
	Missionary Electrification	0.1561/kWh	20.92
	Environmental Charge	0.0025/kWh	0.34
	NPC Stranded Contract Costs	0.1938/kWh	25.97
	NPC Stranded Debts	0.0265/kWh	3.55
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
	Sub-Total		206.47
	CURRENT BILL - JANUARY 2018		1,605.66
	TOTAL AMOUNT DUE		4,844.27
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 28, 2017 - 6,177.73		



Total Sales (VAT Inclusive)	1,605.66	
Less : VAT	120.68	
Amount Net of VAT	1,484.98	
Less: BIR 2306	50.29	
BIR 2307	28.19	VATable Sales 1,399.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.79
Amount Due	1,406.50	VAT Zero Rated Sales 0.00
Add : VAT	120.68	VAT Amount 120.68
TOTAL AMOUNT DUE	1,527.18	TOTAL SALES 1,605.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/1840/0/10/01-24-2018/37

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

Collection Ref. Code : 1839-98-041-9		Premise Address: SAN ANTONIO VILLAGE, APAS,LAHUG CEBU CITY	
Account ID : 4924220000-1		Billing Address: SAN ANTONIO VILLAGE, APAS,LAHUG CEBU CITY	
Customer Name : YAP,EDUARDO M4 G			
Meter Number : 437240GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,844.27	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

49242200001

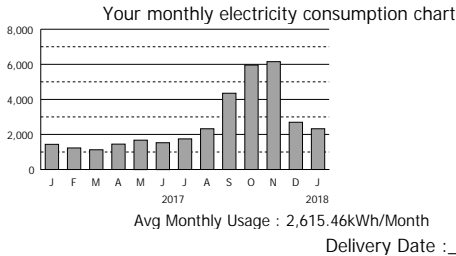
Bill ID 722553048303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72293200001

1013252368
Date : 01-24-2018
BC15/55.2/3030/0017044/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7229320000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1809-22-275-3	PREVIOUS BALANCE	33,778.13	
Customer Information-----		CURRENT CHARGES	
Name : OUANO,ANTONIO		Generation & Transmission	
Premise Address: BANILAD NR. COR. RD. MONTEBELLO		Generation Charge	5.5443/kWh 12,879.41
Billing Address: BANILAD NR. COR. RD. MONTEBELLO		Transmission Charge	0.5288/kWh 1,228.40
		System Loss Charge	0.8856/kWh 2,057.25
		Sub-Total	16,165.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 4,066.64
Meter No : BSG1706218 Pole No : 0017044		Supply Charge	0.4118/kWh 956.61
Serial No : 85166046 Multiplier : 1		Metering Charge	0.6989/kWh 1,623.54
Period To : 01-20-2018 Pres Rdg : 3256			5.00/month 5.00
Period From : 12-20-2017 Prev Rdg : 933		Sub-Total	6,651.79
No of Days : 31 Diff Rdg : 2323		Others	
Avg kWh/day : 74.94 Registered : 2323		Subsidy on Lifeline Charge	0.1009/kWh 234.39
Conn Load : 11400 Billed kWh : 2323		Senior Citizen Subsidy Charge	0.000178/kWh 0.41
To Our Valued Customers:		Surcharge	0.02 of 33,778.00 675.56
		Sub-Total	910.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	177.95
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	930.27
		Transmission	29.97
		System Loss	139.18
		Distribution	798.21
		Others	130.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 362.62
		Environmental Charge	0.0025/kWh 5.81
		NPC Stranded Contract Costs	0.1938/kWh 450.20
		NPC Stranded Debts	0.0265/kWh 61.56
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 425.11
		Sub-Total	3,511.48
		CURRENT BILL - JANUARY 2018	27,238.69
		TOTAL AMOUNT DUE	61,016.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 20, 2017 - 70,752.95	



Total Sales (VAT Inclusive)	27,238.69	
Less : VAT	2,028.23	
Amount Net of VAT	25,210.46	
Less: BIR 2306	845.09	
BIR 2307	478.10	VATable Sales 23,727.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,483.25
Amount Due	23,887.27	VAT Zero Rated Sales 0.00
Add : VAT	2,028.23	VAT Amount 2,028.23
TOTAL AMOUNT DUE	25,915.50	TOTAL SALES 27,238.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.2/3030/0/10/01-24-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-22-275-3		Premise Address: BANILAD NR. COR. RD. MONTEBELLO	
Account ID : 7229320000-1		Billing Address: BANILAD NR. COR. RD. MONTEBELLO	
Customer Name : OUANO,ANTONIO			
Meter Number : BSG1706218			
Period : Dec 2017		TOTAL AMOUNT DUE : 61,016.82	Overdue Bill : 1

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

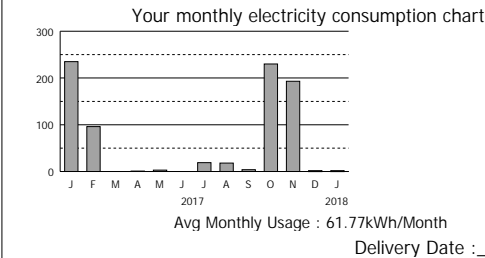
40575100009

1013251594
Date : 01-24-2018
BC16/229.5/1370/0039700/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4057510000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-27-539-7		PREVIOUS BALANCE		58.22	
Customer Information-----					
Name : ALQUISALAS,JOSEFA C		CURRENT CHARGES			
Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY		Generation Charge		5.5443/kWh	11.09
		Transmission Charge		0.5288/kWh	1.06
		System Loss Charge		0.8856/kWh	1.77
TIN :		Sub-Total		13.92	
Metering Information-----					
Meter No : MTR1049676		Pole No : 0039700		Distribution Charges	
Serial No : 125292339		Multiplier : 1		Distribution Charge	
Period To : 01-22-2018		Pres Rdg : 3091		1.7506/kWh	
Period From : 12-22-2017		Prev Rdg : 3089		3.50	
No of Days : 31		Diff Rdg : 2		Supply Charge	
Avg kWh/day : 0.07		Registered : 2		0.4118/kWh	
Conn Load : 200		Billed kWh : 2		0.6989/kWh	
To Our Valued Customers:				5.00/month	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		10.72	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Others			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Subsidy on Lifeline Discount		-1. of 19.64	
Thank You.		Surcharge		0.02 of 58.00	
		Sub-Total		- 18.48	
		Government Charges			
		Franchise Tax - Local		0.05	
		Value Added Tax			
		Generation		0.81	
		Transmission		0.03	
		System Loss		0.10	
		Distribution		1.29	
		Others		- 1.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	
		Sub-Total		1.93	
		CURRENT BILL - JANUARY 2018		8.09	
		TOTAL AMOUNT DUE		66.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 3, 2018 - 2,283.00			

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

Thank You.



Total Sales (VAT Inclusive)	8.09
Less : VAT	0.75
Amount Net of VAT	7.34
Less: BIR 2306	0.32
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	6.90
Add : VAT	0.75
TOTAL AMOUNT DUE	7.65
VATable Sales	6.16
VAT Exempt Sales	1.18
VAT Zero Rated Sales	0.00
VAT Amount	0.75
TOTAL SALES	8.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/229.5/1370/0/10/01-24-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

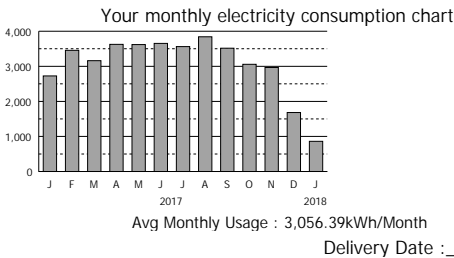
Collection Ref. Code : 1823-27-539-7		Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY	
Account ID : 4057510000-9		Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY	
Customer Name : ALQUISALAS,JOSEFA C			
Meter Number : MTR1049676			
Period : Dec 2017		TOTAL AMOUNT DUE : 66.31	Overdue Bill : 1

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

58926100007

1013253223
Date : 01-24-2018
BC16/229.5/3600/0038700/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5892610000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-95-221-6		PREVIOUS BALANCE		19,846.63	
Customer Information-----					
Name : OSMENA,MARIO		CURRENT CHARGES			
Premise Address: BEVERLY HILLS		Generation & Transmission			
Billing Address: BEVERLY HILLS		Generation Charge		5.5443/kWh	4,779.19
		Transmission Charge		0.5288/kWh	455.83
		System Loss Charge		0.8856/kWh	763.39
		Sub-Total			5,998.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,509.02
Meter No : 134033WS6	Pole No : 0038700	Supply Charge		0.4118/kWh	354.97
Serial No : 55445701	Multiplier : 1	Metering Charge		0.6989/kWh	602.45
Period To : 01-22-2018	Pres Rdg : 32651			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 31789	Sub-Total			2,471.44
No of Days : 31	Diff Rdg : 862	Others			
Avg kWh/day : 27.81	Registered : 862	Subsidy on Lifeline Charge		0.1009/kWh	86.98
Conn Load : 7740	Billed kWh : 862	Senior Citizen Subsidy Charge		0.000178/kWh	0.15
To Our Valued Customers:		Surcharge		0.02 of 19,846.50	396.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			484.06
		Government Charges			
		Franchise Tax - Local			67.15
Thank You.		Value Added Tax			
		Generation			345.19
		Transmission			11.11
		System Loss			51.64
		Distribution			296.57
		Others			66.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	134.56
		Environmental Charge		0.0025/kWh	2.16
		NPC Stranded Contract Costs		0.1938/kWh	167.06
		NPC Stranded Debts		0.0265/kWh	22.84
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	157.75
		Sub-Total			1,322.18
		CURRENT BILL - JANUARY 2018			10,276.09
		TOTAL AMOUNT DUE			30,122.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 11, 2017 - 34,114.70			



Total Sales (VAT Inclusive)	10,276.09
Less : VAT	770.66
Amount Net of VAT	9,505.43
Less: BIR 2306	321.11
BIR 2307	180.42
SC/PWD DISCOUNT	0.00
Amount Due	9,003.90
Add : VAT	770.66
TOTAL AMOUNT DUE	9,774.56
VATable Sales	8,953.91
VAT Exempt Sales	551.52
VAT Zero Rated Sales	0.00
VAT Amount	770.66
TOTAL SALES	10,276.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3600/0/10/01-24-2018/37

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

Collection Ref. Code : 1811-95-221-6		Premise Address: BEVERLY HILLS	
Account ID : 5892610000-7		Billing Address: BEVERLY HILLS	
Customer Name : OSMENA,MARIO			
Meter Number : 134033WS6			
Period : Dec 2017			
		TOTAL AMOUNT DUE : 30,122.72	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

76682192653

1013252282
Date : 01-24-2018
BC17/116.7/1515/0502262/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7668219265-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-19-959-1		PREVIOUS BALANCE		57.51	
Customer Information-----					
Name : VILLAYER,RONALD PILONIO		CURRENT CHARGES			
Premise Address: KATIPUNAN ST. MOHON II TISA		Generation & Transmission			
Billing Address: KATIPUNAN ST. MOHON II TISA		Generation Charge		5.5443/kWh	1,735.37
		Transmission Charge		0.9133/kWh	285.86
		System Loss Charge		0.8777/kWh	274.72
		Sub-Total			2,295.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	547.94
Meter No : MTR1073960 Pole No : 0502262		Supply Charge		0.4118/kWh	128.89
Serial No : 40040696 Multiplier : 1		Metering Charge		0.6989/kWh	218.76
Period To : 01-23-2018 Pres Rdg : 5658				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 5345		Sub-Total			900.59
No of Days : 31 Diff Rdg : 313		Others			
Avg kWh/day : 10.10 Registered : 313		Subsidy on Lifeline Charge		0.1009/kWh	31.58
Conn Load : 472 Billed kWh : 313		Senior Citizen Subsidy Charge		0.000178/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 310.50	6.21
		Sub-Total			37.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			24.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			125.35
		Transmission			6.98
		System Loss			17.88
		Distribution			108.07
		Others			7.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.86
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.66
		NPC Stranded Debts		0.0265/kWh	8.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	57.28
		Sub-Total			465.86
		CURRENT BILL - JANUARY 2018			3,700.25
		TOTAL AMOUNT DUE			3,757.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 8, 2018 - 253.00			



Total Sales (VAT Inclusive)	3,700.25	
Less : VAT	265.73	
Amount Net of VAT	3,434.52	
Less: BIR 2306	110.73	
BIR 2307	65.17	VATable Sales 3,234.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 200.13
Amount Due	3,258.62	VAT Zero Rated Sales 0.00
Add : VAT	265.73	VAT Amount 265.73
TOTAL AMOUNT DUE	3,524.35	TOTAL SALES 3,700.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/1515/0/10/01-24-2018/37

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

Collection Ref. Code : 1853-19-959-1		Premise Address: KATIPUNAN ST. MOHON II TISA		Bill ID. : 766447244768
Account ID : 7668219265-3		Billing Address: KATIPUNAN ST. MOHON II TISA		
Customer Name : VILLAYER,RONALD PILONIO				
Meter Number : MTR1073960				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,757.76	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

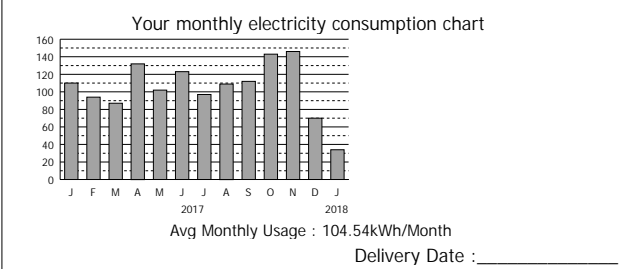
Bill ID 350960200218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35097300004

1013251408
Date : 01-24-2018
BC17/116.7/2340/0486523/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3509730000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-24-977-6		PREVIOUS BALANCE		679.72	
Customer Information-----					
Name : ALINGASA,RAFAELA O		CURRENT CHARGES			
Premise Address: MOHON II TISA		Generation & Transmission			
Billing Address: MOHON II TISA		Generation Charge		5.5443/kWh	188.51
		Transmission Charge		0.5288/kWh	17.98
		System Loss Charge		0.8856/kWh	30.11
		Sub-Total			236.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 247642DS6	Pole No : 0486523	Supply Charge		0.4118/kWh	14.00
Serial No : 13166482	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 01-23-2018	Pres Rdg : 24321			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 24287	Sub-Total			102.28
No of Days : 31	Diff Rdg : 34	Others			
Avg kWh/day : 1.10	Registered : 34	Subsidy on Lifeline Discount		-0.5 of 338.88	- 169.44
Conn Load : 140	Billed kWh : 34	Surcharge		0.02 of 2,430.50	48.61
To Our Valued Customers:		Sub-Total			- 120.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.64
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			13.62
		Transmission			0.44
		System Loss			2.05
		Distribution			12.27
		Others			- 8.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
		Sub-Total			40.97
		CURRENT BILL - JANUARY 2018			259.02
		TOTAL AMOUNT DUE			938.74
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 6, 2018 - 1,751.00					



Total Sales (VAT Inclusive)	259.02
Less : VAT	20.22
Amount Net of VAT	238.80
Less: BIR 2306	8.43
BIR 2307	4.39
SC/PWD DISCOUNT	0.00
Amount Due	225.98
Add : VAT	20.22
TOTAL AMOUNT DUE	246.20
VATable Sales	218.05
VAT Exempt Sales	20.75
VAT Zero Rated Sales	0.00
VAT Amount	20.22
TOTAL SALES	259.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.7/2340/0/10/01-24-2018/37

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

Collection Ref. Code : 1837-24-977-6		Premise Address: MOHON II TISA	
Account ID : 3509730000-4		Billing Address: MOHON II TISA	
Customer Name : ALINGASA,RAFAELA O			
Meter Number : 247642DS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 938.74	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

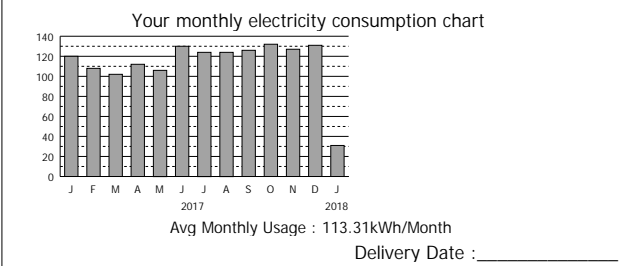
Bill ID 229469785583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22987322991

1013252833
Date : 01-24-2018
BC14/180.1/243/0493995/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2298732299-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-98-755-1	PREVIOUS BALANCE		4,725.31
Customer Information-----	CURRENT CHARGES		
Name : SOLOMON,RONA ALO	Generation & Transmission		
Premise Address: 1018-A SITIO SANGI BASAK SAN NICOLAS, CEBU CITY	Generation Charge	5.5443/kWh	171.87
Billing Address: 1018-A SITIO SANGI BASAK SAN NICOLAS, CEBU CITY	Transmission Charge	0.5288/kWh	16.39
	System Loss Charge	0.8856/kWh	27.45
	Sub-Total		215.71
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	54.27
Meter No : 515585 GS6 Pole No : 0493995	Supply Charge	0.4118/kWh	12.77
Serial No : 55758234 Multiplier : 1	Metering Charge	0.6989/kWh	21.67
Period To : 01-19-2018 Pres Rdg : 5177		5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 5146	Sub-Total		93.71
No of Days : 31 Diff Rdg : 31	Others		
Avg kWh/day : 1.00 Registered : 31	Subsidy on Lifeline Discount	-0.5 of 309.42	- 154.71
Conn Load : 222 Billed kWh : 31	Surcharge	0.02 of 4,725.50	94.51
To Our Valued Customers:	Sub-Total		- 60.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		1.87
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		12.42
	Transmission		0.40
	System Loss		1.85
	Distribution		11.25
	Others		- 1.39
	Universal Charge		
	Missionary Electrification	0.1561/kWh	4.84
	Environmental Charge	0.0025/kWh	0.08
	NPC Stranded Contract Costs	0.1938/kWh	6.01
	NPC Stranded Debts	0.0265/kWh	0.82
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
	Sub-Total		43.82
	CURRENT BILL - JANUARY 2018		293.04
	TOTAL AMOUNT DUE		5,018.35
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 24, 2017 - 1,397.00		



Total Sales (VAT Inclusive)	293.04	
Less : VAT	24.53	
Amount Net of VAT	268.51	
Less: BIR 2306	10.23	
BIR 2307	5.02	VATable Sales 249.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.29
Amount Due	253.26	VAT Zero Rated Sales 0.00
Add : VAT	24.53	VAT Amount 24.53
TOTAL AMOUNT DUE	277.79	TOTAL SALES 293.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/243/0/10/01-24-2018/38

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

Collection Ref. Code : 1857-98-755-1	Premise Address: 1018-A SITIO SANGI BASAK SAN NICOLAS, CEBU CITY
Account ID : 2298732299-1	Billing Address: 1018-A SITIO SANGI BASAK SAN NICOLAS, CEBU CITY
Customer Name : SOLOMON,RONA ALO	
Meter Number : 515585 GS6	
Period : Oct 2017 to Dec 2017	TOTAL AMOUNT DUE : 5,018.35 Overdue Bill : 3

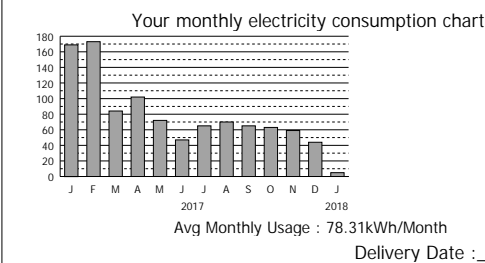
NOTICE OF DISCONNECTION

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

43430469718

1013253138
Date : 01-24-2018
BC15/225.4/3840/0481836/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4343046971-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-93-182-8				PREVIOUS BALANCE		816.96	
Customer Information-----				CURRENT CHARGES			
Name : VERGARA,ELENA GRANADA				Generation & Transmission			
Premise Address: NAZARETH BUHISAN LABANGON				Generation Charge		5.5443/kWh	27.72
Billing Address: NAZARETH BUHISAN LABANGON				Transmission Charge		0.5288/kWh	2.64
				System Loss Charge		0.8856/kWh	4.43
				Sub-Total			34.79
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8.75
Meter No : 503034 GS6 Pole No : 0481836				Supply Charge		0.4118/kWh	2.06
Serial No : 75350512 Multiplier : 1				Metering Charge		0.6989/kWh	3.49
Period To : 01-20-2018 Pres Rdg : 6020						5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 6015				Sub-Total			19.30
No of Days : 31 Diff Rdg : 5				Others			
Avg kWh/day : 0.16 Registered : 5				Subsidy on Lifeline Discount		-1. of 49.09	- 49.09
Conn Load : 245 Billed kWh : 5				Surcharge		0.02 of 817.00	16.34
To Our Valued Customers:				Sub-Total			- 32.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.16
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			2.00
				Transmission			0.06
				System Loss			0.30
				Distribution			2.32
				Others			- 2.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				NPC Stranded Debts		0.0265/kWh	0.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
				Sub-Total			5.55
				CURRENT BILL - JANUARY 2018			26.89
				TOTAL AMOUNT DUE			843.85
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 3, 2017 - 620.00			



Total Sales (VAT Inclusive)	26.89	
Less : VAT	2.58	
Amount Net of VAT	24.31	
Less: BIR 2306	1.07	
BIR 2307	0.43	VATable Sales 21.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.97
Amount Due	22.81	VAT Zero Rated Sales 0.00
Add : VAT	2.58	VAT Amount 2.58
TOTAL AMOUNT DUE	25.39	TOTAL SALES 26.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/3840/0/10/01-24-2018/38

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

			Bill ID. : 434532215033	
Collection Ref. Code	: 1849-93-182-8	Premise Address: NAZARETH BUHISAN LABANGON		
Account ID	: 4343046971-8	Billing Address: NAZARETH BUHISAN LABANGON		
Customer Name	: VERGARA,ELENA GRANADA			
Meter Number	: 503034 GS6			
Period	: Nov 2017 to Dec 2017	TOTAL AMOUNT DUE	: 843.85	Overdue Bill : 2

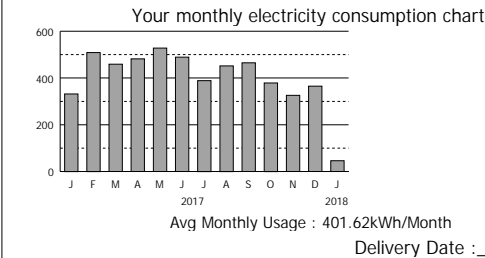
NOTICE OF DISCONNECTION

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

97163254887

1013252240
Date : 01-24-2018
BC16/116.4/0/0501690/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9716325488-7	Rate Schedule : 03-S-31	Business Style :	
Collection Ref. Code : 1849-75-407-1	PREVIOUS BALANCE		8,339.75
Customer Information-----		CURRENT CHARGES	
Name : RESPECIA,GIRLITA CANETE		Generation & Transmission	
Premise Address: 543 F LLAMAS ST		Generation Charge	5.5443/kWh 255.04
Billing Address: 543 F LLAMAS ST		Transmission Charge	0.9133/kWh 42.01
		System Loss Charge	0.8777/kWh 40.37
		Sub-Total	337.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 80.53
Meter No : 449956GS6 Pole No : 0501690		Supply Charge	0.4118/kWh 18.94
Serial No : 85714800 Multiplier : 1		Metering Charge	0.6989/kWh 32.15
Period To : 01-22-2018 Pres Rdg : 31049			5.00/month 5.00
Period From : 12-22-2017 Prev Rdg : 31003		Sub-Total	136.62
No of Days : 31 Diff Rdg : 46		Others	
Avg kWh/day : 1.48 Registered : 46		Subsidy on Lifeline Charge	0.1009/kWh 4.64
Conn Load : 614 Billed kWh : 46		Senior Citizen Subsidy Charge	0.000178/kWh 0.01
To Our Valued Customers:		Surcharge	0.02 of 8,340.00 166.80
		Sub-Total	171.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.84
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	18.42
		Transmission	1.02
		System Loss	2.62
		Distribution	16.39
		Others	21.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		NPC Stranded Debts	0.0265/kWh 1.22
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.42
		Sub-Total	90.29
		CURRENT BILL - JANUARY 2018	735.78
		TOTAL AMOUNT DUE	9,075.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 30, 2017 - 4,753.00	



Total Sales (VAT Inclusive)	735.78	
Less : VAT	59.60	
Amount Net of VAT	676.18	
Less: BIR 2306	24.83	
BIR 2307	13.01	VATable Sales 645.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.69
Amount Due	638.34	VAT Zero Rated Sales 0.00
Add : VAT	59.60	VAT Amount 59.60
TOTAL AMOUNT DUE	697.94	TOTAL SALES 735.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/01-24-2018/38

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

Collection Ref. Code : 1849-75-407-1		Premise Address: 543 F LLAMAS ST		Bill ID. : 971878706765
Account ID : 9716325488-7		Billing Address: 543 F LLAMAS ST		
Customer Name : RESPECIA,GIRLITA CANETE				
Meter Number : 449956GS6				
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 9,075.53	Overdue Bill : 2	

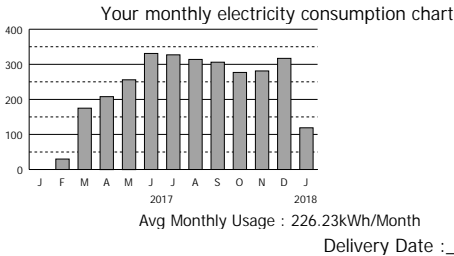
NOTICE OF DISCONNECTION

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

91225100006

1013251913
Date : 01-24-2018
BC16/116.4/30/0465853/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9122510000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-40-617-2		PREVIOUS BALANCE		3,671.59	
Customer Information-----					
Name : CACAL,LUCIA		CURRENT CHARGES			
Premise Address: 550 KATIPUNAN ST		Generation & Transmission			
Billing Address: 550 KATIPUNAN ST		Generation Charge		5.5443/kWh	659.77
		Transmission Charge		0.5288/kWh	62.93
		System Loss Charge		0.8856/kWh	105.39
		Sub-Total			828.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 144548WS6	Pole No : 0465853	Supply Charge		0.4118/kWh	49.00
Serial No : 45815572	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 01-22-2018	Pres Rdg : 86244			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 86125	Sub-Total			345.49
No of Days : 31	Diff Rdg : 119	Others			
Avg kWh/day : 3.84	Registered : 119	Subsidy on Lifeline Charge		0.1009/kWh	12.01
Conn Load : 0	Billed kWh : 119	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 3,671.50	73.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			85.46
		Government Charges			
		Franchise Tax - Local			9.44
Thank You.		Value Added Tax			
		Generation			47.66
		Transmission			1.53
		System Loss			7.13
		Distribution			41.46
		Others			11.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
NPC Stranded Debts		0.0265/kWh	3.15		
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.78		
		Sub-Total			185.47
		CURRENT BILL - JANUARY 2018			1,444.51
		TOTAL AMOUNT DUE			5,116.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 14, 2017 - 3,312.00			



Total Sales (VAT Inclusive)	1,444.51	
Less : VAT	109.17	
Amount Net of VAT	1,335.34	
Less: BIR 2306	45.49	
BIR 2307	25.37	VATable Sales 1,259.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.30
Amount Due	1,264.48	VAT Zero Rated Sales 0.00
Add : VAT	109.17	VAT Amount 109.17
TOTAL AMOUNT DUE	1,373.65	TOTAL SALES 1,444.51

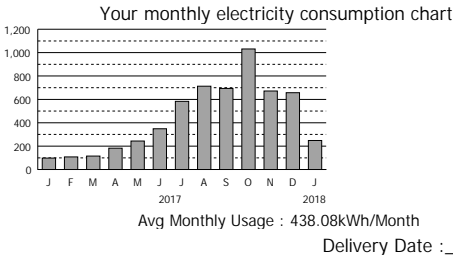
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/116.4/30/0/10/01-24-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-40-617-2		Premise Address: 550 KATIPUNAN ST		Bill ID. : 912379984064
Account ID : 9122510000-6		Billing Address: 550 KATIPUNAN ST		
Customer Name : CACAL,LUCIA				
Meter Number : 144548WS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 5,116.10	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

70225100000

1013251550
Date : 01-24-2018
BC16/116.4/300/0470662/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7022510000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-40-551-6		PREVIOUS BALANCE		7,600.13	
Customer Information-----					
Name : RAGOSTA,OLIVIA O		CURRENT CHARGES			
Premise Address: 529 KATIPUNAN ST		Generation & Transmission			
Billing Address: 529 KATIPUNAN ST		Generation Charge		5.5443/kWh	1,374.99
		Transmission Charge		0.5288/kWh	131.14
		System Loss Charge		0.8856/kWh	219.63
		Sub-Total			1,725.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	434.15
Meter No : MTR1015992	Pole No : 0470662	Supply Charge		0.4118/kWh	102.13
Serial No : 121521062	Multiplier : 1	Metering Charge		0.6989/kWh	173.33
Period To : 01-22-2018	Pres Rdg : 12263			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 12015	Sub-Total			714.61
No of Days : 31	Diff Rdg : 248	Others			
Avg kWh/day : 8.00	Registered : 248	Subsidy on Lifeline Charge		0.1009/kWh	25.02
Conn Load : 934	Billed kWh : 248	Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 15,700.00	314.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			339.06
		Government Charges			
		Franchise Tax - Local			20.85
Thank You.		Value Added Tax			
		Generation			99.32
		Transmission			3.20
		System Loss			14.86
		Distribution			85.75
		Others			43.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.71
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	48.06
		NPC Stranded Debts	0.0265/kWh	6.57	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38	
		Sub-Total		406.51	
		CURRENT BILL - JANUARY 2018		3,185.94	
		TOTAL AMOUNT DUE		10,786.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 16, 2018 - 8,000.00			



Total Sales (VAT Inclusive)	3,185.94	
Less : VAT	246.32	
Amount Net of VAT	2,939.62	
Less: BIR 2306	102.64	
BIR 2307	56.01	VATable Sales 2,779.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.19
Amount Due	2,780.97	VAT Zero Rated Sales 0.00
Add : VAT	246.32	VAT Amount 246.32
TOTAL AMOUNT DUE	3,027.29	TOTAL SALES 3,185.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/116.4/300/0/10/01-24-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-40-551-6		Premise Address: 529 KATIPUNAN ST	
Account ID : 7022510000-0		Billing Address: 529 KATIPUNAN ST	
Customer Name : RAGOSTA,OLIVIA O			
Meter Number : MTR1015992			
Period : Dec 2017		TOTAL AMOUNT DUE : 10,786.07	Overdue Bill : 1

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

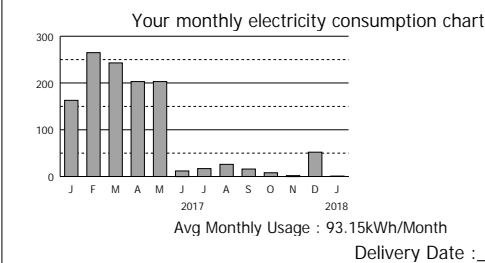
Bill ID 981121802721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98125100002

1013252692
Date : 01-24-2018
BC16/116.4/1000/0465993/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9812510000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-39-791-2		PREVIOUS BALANCE				421.10	
Customer Information-----				CURRENT CHARGES			
Name : CABONITA, WILFREDO				Generation & Transmission			
Premise Address: KATIPUNAN ST ESPERANZA VILLAGE				Generation Charge		5.5443/kWh	5.54
Billing Address: KATIPUNAN ST ESPERANZA VILLAGE				Transmission Charge		0.5288/kWh	0.53
				System Loss Charge		0.8856/kWh	0.89
				Sub-Total			6.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1011628	Pole No : 0465993			Supply Charge		0.4118/kWh	0.41
Serial No : 83348965	Multiplier : 1			Metering Charge		0.6989/kWh	0.70
Period To : 01-22-2018	Pres Rdg : 11172					5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 11171			Sub-Total			7.86
No of Days : 31	Diff Rdg : 1			Others			
Avg kWh/day : 0.03	Registered : 1			Subsidy on Lifeline Discount		-1. of 9.82	- 9.82
Conn Load : 0	Billed kWh : 1			Surcharge		0.02 of 421.00	8.42
To Our Valued Customers:				Sub-Total			- 1.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			0.40
				Transmission			0.01
				System Loss			0.06
				Distribution			0.94
				Others			0.21
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			2.28
				CURRENT BILL - JANUARY 2018			15.70
				TOTAL AMOUNT DUE			436.80
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 29, 2017 - 7.00			



Total Sales (VAT Inclusive)	15.70
Less : VAT	1.62
Amount Net of VAT	14.08
Less: BIR 2306	0.68
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	13.13
Add : VAT	1.62
TOTAL AMOUNT DUE	14.75
VATable Sales	13.42
VAT Exempt Sales	0.66
VAT Zero Rated Sales	0.00
VAT Amount	1.62
TOTAL SALES	15.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/116.4/1000/0/10/01-24-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-39-791-2		Premise Address: KATIPUNAN ST ESPERANZA VILLAGE	
Account ID : 9812510000-2		Billing Address: KATIPUNAN ST ESPERANZA VILLAGE	
Customer Name : CABONITA,WILFREDO			
Meter Number : MTR1011628			
Period : Dec 2017		TOTAL AMOUNT DUE : 436.80	Overdue Bill : 1

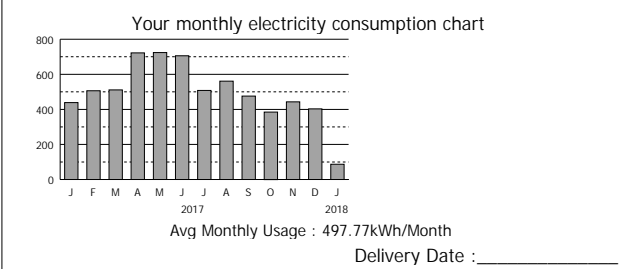
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

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

05937100005

1013251870
Date : 01-24-2018
BC16/116.4/4320/0493722/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0593710000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1845-19-080-7	PREVIOUS BALANCE		4,687.05
Customer Information-----		CURRENT CHARGES	
Name : ALVARADO,DANILO M2 L	Generation & Transmission		
Premise Address: VICTOR VILLAGE II, PUNTA PRINCESA LABANGON CEBU CITY	Generation Charge	5.5443/kWh	482.35
Billing Address: VICTOR VILLAGE II, PUNTA PRINCESA LABANGON CEBU CITY	Transmission Charge	0.5288/kWh	46.01
TIN :	System Loss Charge	0.8856/kWh	77.05
Metering Information-----	Sub-Total		605.41
Meter No : 461727GS6 Pole No : 0493722	Distribution Charges		
Serial No : 65333129 Multiplier : 1	Distribution Charge	1.7506/kWh	152.30
Period To : 01-22-2018 Pres Rdg : 41471	Supply Charge	0.4118/kWh	35.83
Period From : 12-22-2017 Prev Rdg : 41384	Metering Charge	0.6989/kWh	60.80
No of Days : 31 Diff Rdg : 87	Sub-Total	5.00/month	5.00
Avg kWh/day : 2.81 Registered : 87	Others		253.93
Conn Load : 4185 Billed kWh : 87	Subsidy on Lifeline Discount	-0.1 of 859.34	- 85.93
To Our Valued Customers:	Surcharge	0.02 of 4,687.00	93.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Sub-Total		7.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Government Charges		
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Franchise Tax - Local		6.50
Thank You.	Value Added Tax		
	Generation		34.83
	Transmission		1.12
	System Loss		5.21
	Distribution		30.47
	Others		4.87
	Universal Charge		
	Missionary Electrification	0.1561/kWh	13.58
	Environmental Charge	0.0025/kWh	0.22
	NPC Stranded Contract Costs	0.1938/kWh	16.86
	NPC Stranded Debts	0.0265/kWh	2.31
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
	Sub-Total		131.89
	CURRENT BILL - JANUARY 2018		999.04
	TOTAL AMOUNT DUE		5,686.09
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 8, 2017 - 5,140.00		



Total Sales (VAT Inclusive)	999.04
Less : VAT	76.50
Amount Net of VAT	922.54
Less: BIR 2306	31.88
BIR 2307	17.47
SC/PWD DISCOUNT	0.00
Amount Due	873.19
Add : VAT	76.50
TOTAL AMOUNT DUE	949.69
VATable Sales	867.15
VAT Exempt Sales	55.39
VAT Zero Rated Sales	0.00
VAT Amount	76.50
TOTAL SALES	999.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4320/0/10/01-24-2018/38

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

Collection Ref. Code : 1845-19-080-7	Premise Address: VICTOR VILLAGE II, PUNTA PRINCESA LABANGON CEBU CITY
Account ID : 0593710000-5	Billing Address: VICTOR VILLAGE II, PUNTA PRINCESA LABANGON CEBU CITY
Customer Name : ALVARADO,DANILO M2 L	
Meter Number : 461727GS6	
Period : Dec 2017	
TOTAL AMOUNT DUE : 5,686.09	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

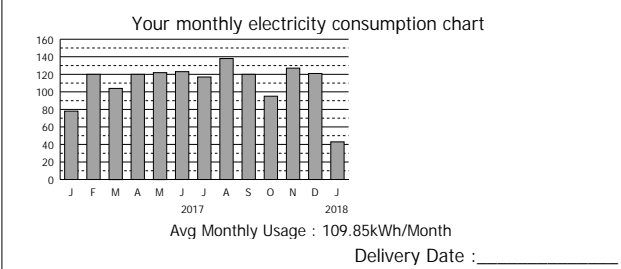
Bill ID 950415822633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95086100005

1013251396
Date : 01-24-2018
BC16/116.4/4400/0472982/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9508610000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-17-659-9		PREVIOUS BALANCE		1,408.94	
Customer Information-----					
Name : MARFA,SIMEON M1 O		CURRENT CHARGES			
Premise Address: #333-01 VICTOR VILLAGE PUNTA PRINCESA CEBU CITY		Generation & Transmission			
Billing Address: #333-01 VICTOR VILLAGE PUNTA PRINCESA CEBU CITY		Generation Charge		5.5443/kWh	238.40
		Transmission Charge		0.5288/kWh	22.74
		System Loss Charge		0.8856/kWh	38.08
		Sub-Total			299.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 147082DS6 Pole No : 0472982		Supply Charge		0.4118/kWh	17.71
Serial No : 11420292 Multiplier : 1		Metering Charge		0.6989/kWh	30.05
Period To : 01-22-2018 Pres Rdg : 18854				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 18811		Sub-Total			128.04
No of Days : 31 Diff Rdg : 43		Others			
Avg kWh/day : 1.39 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 427.26	- 170.90
Conn Load : 2476 Billed kWh : 43		Surcharge		0.02 of 1,409.00	28.18
To Our Valued Customers:		Sub-Total			- 142.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			17.22
		Transmission			0.56
		System Loss			2.57
		Distribution			15.36
		Others			- 10.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
		Sub-Total			51.36
		CURRENT BILL - JANUARY 2018			335.90
		TOTAL AMOUNT DUE			1,744.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2017 - 1,463.00			



Total Sales (VAT Inclusive)	335.90
Less : VAT	25.07
Amount Net of VAT	310.83
Less: BIR 2306	10.46
BIR 2307	5.73
SC/PWD DISCOUNT	0.00
Amount Due	294.64
Add : VAT	25.07
TOTAL AMOUNT DUE	319.71
VATable Sales	284.54
VAT Exempt Sales	26.29
VAT Zero Rated Sales	0.00
VAT Amount	25.07
TOTAL SALES	335.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4400/0/10/01-24-2018/38

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

Collection Ref. Code : 1843-17-659-9		Premise Address: #333-01 VICTOR VILLAGE PUNTA PRINCESA CEBU CITY	
Account ID : 9508610000-5		Billing Address: #333-01 VICTOR VILLAGE PUNTA PRINCESA CEBU CITY	
Customer Name : MARFA,SIMEON M1 O			
Meter Number : 147082DS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,744.84	Overdue Bill : 1

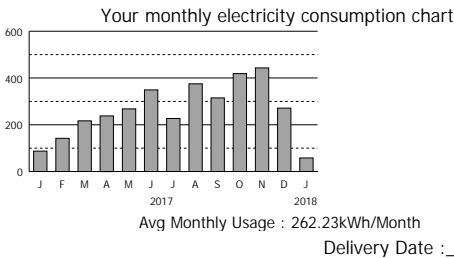
NOTICE OF DISCONNECTION

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

98281200000

1013253156
Date : 01-24-2018
BC17/125.4/0/0331695/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9828120000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-75-194-9		PREVIOUS BALANCE		3,968.52	
Customer Information-----					
Name : MASONG,FAUSTINO JR. M2 Q		CURRENT CHARGES			
Premise Address: SALVADOR EXTN. MA. PALOMA VILLAGE LABANGON CEBU CITY		Generation & Transmission			
Billing Address: SALVADOR EXTN. MA. PALOMA VILLAGE LABANGON CEBU CITY		Generation Charge		5.5443/kWh	321.57
TIN :		Transmission Charge		0.5288/kWh	30.67
Metering Information-----		System Loss Charge		0.8856/kWh	51.36
Meter No : 477611GS6	Pole No : 0331695	Sub-Total			403.60
Serial No : 61526746	Multiplier : 1	Distribution Charges			
Period To : 01-23-2018	Pres Rdg : 24437	Distribution Charge		1.7506/kWh	101.53
Period From : 12-23-2017	Prev Rdg : 24379	Supply Charge		0.4118/kWh	23.88
No of Days : 31	Diff Rdg : 58	Metering Charge		0.6989/kWh	40.54
Avg kWh/day : 1.87	Registered : 58			5.00/month	5.00
Conn Load : 450	Billed kWh : 58	Sub-Total			170.95
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.3 of 574.55	- 172.37
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 3,968.50	79.37
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 93.00
Thank You.		Government Charges			
		Franchise Tax - Local			3.61
		Value Added Tax			
		Generation			23.24
		Transmission			0.75
		System Loss			3.47
		Distribution			20.51
		Others			- 4.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
		Sub-Total			79.75
		CURRENT BILL - JANUARY 2018			561.30
		TOTAL AMOUNT DUE			4,529.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 3, 2018 - 3,200.00			



Total Sales (VAT Inclusive)	561.30	
Less : VAT	43.54	
Amount Net of VAT	517.76	
Less: BIR 2306	18.14	
BIR 2307	9.70	VATable Sales 481.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.21
Amount Due	489.92	VAT Zero Rated Sales 0.00
Add : VAT	43.54	VAT Amount 43.54
TOTAL AMOUNT DUE	533.46	TOTAL SALES 561.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/01-24-2018/38

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

Collection Ref. Code : 1845-75-194-9		Premise Address: SALVADOR EXTN. MA. PALOMA VILLAGE LABANGON CEBU CITY	
Account ID : 9828120000-0		Billing Address: SALVADOR EXTN. MA. PALOMA VILLAGE LABANGON CEBU CITY	
Customer Name : MASONG,FAUSTINO JR. M2 Q			
Meter Number : 477611GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,529.82	Overdue Bill : 1

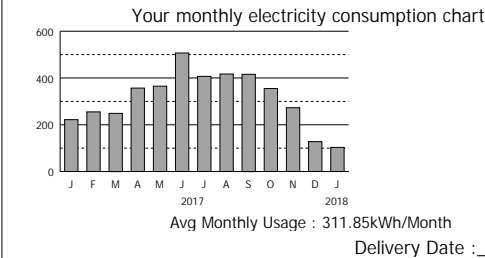
NOTICE OF DISCONNECTION

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

17020200006

1013252503
Date : 01-24-2018
BC17/125.4/2080/0331625/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1702020000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1807-51-326-2	PREVIOUS BALANCE		3,601.07
Customer Information-----		CURRENT CHARGES	
Name : VICTORIA,I B DELA ATTY	Generation & Transmission		
Premise Address: BANAWA LA PALOMA VILLAGE DANIEL ENCABO	Generation Charge	5.5443/kWh	571.06
Billing Address: BANAWA LA PALOMA VILLAGE DANIEL ENCABO	Transmission Charge	0.5288/kWh	54.47
	System Loss Charge	0.8856/kWh	91.22
	Sub-Total		716.75
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	180.31
Meter No : 250903DS6 Pole No : 0331625	Supply Charge	0.4118/kWh	42.42
Serial No : 12105906 Multiplier : 1	Metering Charge	0.6989/kWh	71.99
Period To : 01-23-2018 Pres Rdg : 31975		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 31872	Sub-Total		299.72
No of Days : 31 Diff Rdg : 103	Others		
Avg kWh/day : 3.32 Registered : 103	Subsidy on Lifeline Charge	0.1009/kWh	10.39
Conn Load : 0 Billed kWh : 103	Senior Citizen Subsidy Charge	0.000178/kWh	0.02
To Our Valued Customers:	Surcharge	0.02 of 3,601.00	72.02
	Sub-Total		82.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		8.24
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		41.25
	Transmission		1.33
	System Loss		6.17
	Distribution		35.97
	Others		10.88
	Universal Charge		
	Missionary Electrification	0.1561/kWh	16.08
	Environmental Charge	0.0025/kWh	0.26
	NPC Stranded Contract Costs	0.1938/kWh	19.96
	NPC Stranded Debts	0.0265/kWh	2.73
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
	Sub-Total		161.72
	CURRENT BILL - JANUARY 2018		1,260.62
	TOTAL AMOUNT DUE		4,861.69
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JANUARY 9, 2018 - 1,500.00		



Total Sales (VAT Inclusive)	1,260.62	
Less : VAT	95.60	
Amount Net of VAT	1,165.02	
Less: BIR 2306	39.83	
BIR 2307	22.14	VATable Sales 1,098.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.12
Amount Due	1,103.05	VAT Zero Rated Sales 0.00
Add : VAT	95.60	VAT Amount 95.60
TOTAL AMOUNT DUE	1,198.65	TOTAL SALES 1,260.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2080/0/10/01-24-2018/38

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

Collection Ref. Code : 1807-51-326-2		Premise Address: BANAWA LA PALOMA VILLAGE DANIEL ENCABO	
Account ID : 1702020000-6		Billing Address: BANAWA LA PALOMA VILLAGE DANIEL ENCABO	
Customer Name : VICTORIA,I B DELA ATTY			
Meter Number : 250903DS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,861.69	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

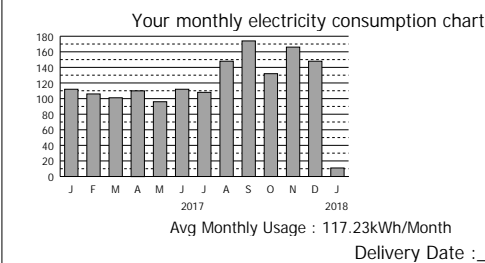
Bill ID 004600673717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00491200002

1013251702
Date : 01-24-2018
BC17/125.4/2820/0335873/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0049120000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-62-596-5		PREVIOUS BALANCE		1,681.65	
Customer Information-----					
Name : MAPESO,JOSEPHINE M2 V		CURRENT CHARGES			
Premise Address: 157 R. DUTERTE ST. BANAWA CEBU CITY		Generation & Transmission			
Billing Address: 157 R. DUTERTE ST. BANAWA CEBU CITY		Generation Charge		5.5443/kWh	60.99
		Transmission Charge		0.5288/kWh	5.82
		System Loss Charge		0.8856/kWh	9.74
		Sub-Total			76.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : 254853GS6 Pole No : 0335873		Supply Charge		0.4118/kWh	4.53
Serial No : 45797454 Multiplier : 1		Metering Charge		0.6989/kWh	7.69
Period To : 01-23-2018 Pres Rdg : 31563				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 31552		Sub-Total			36.48
No of Days : 31 Diff Rdg : 11		Others			
Avg kWh/day : 0.36 Registered : 11		Subsidy on Lifeline Discount		-1. of 108.03	- 108.03
Conn Load : 1140 Billed kWh : 11		Surcharge		0.02 of 1,681.50	33.63
To Our Valued Customers:		Sub-Total			- 74.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			0.29
		Value Added Tax			
Thank You.		Generation			4.41
		Transmission			0.15
		System Loss			0.67
		Distribution			4.38
		Others			- 4.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
		Sub-Total			11.14
		CURRENT BILL - JANUARY 2018			49.77
		TOTAL AMOUNT DUE		1,731.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 1, 2017 - 1,950.00			



Total Sales (VAT Inclusive)	49.77
Less : VAT	4.67
Amount Net of VAT	45.10
Less: BIR 2306	1.95
BIR 2307	0.78
SC/PWD DISCOUNT	0.00
Amount Due	42.37
Add : VAT	4.67
TOTAL AMOUNT DUE	47.04
VATable Sales	38.63
VAT Exempt Sales	6.47
VAT Zero Rated Sales	0.00
VAT Amount	4.67
TOTAL SALES	49.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/2820/0/10/01-24-2018/38

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

Collection Ref. Code : 1841-62-596-5		Premise Address: 157 R. DUTERTE ST. BANAWA CEBU CITY		Bill ID. : 004600673717
Account ID : 0049120000-2		Billing Address: 157 R. DUTERTE ST. BANAWA CEBU CITY		
Customer Name : MAPESO,JOSEPHINE M2 V				
Meter Number : 254853GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,731.42	Overdue Bill : 1	

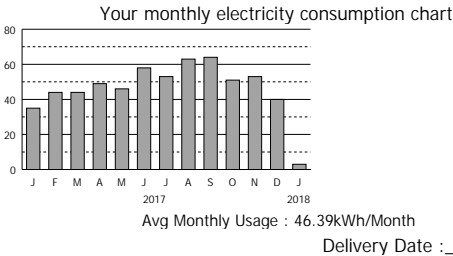
NOTICE OF DISCONNECTION

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

97619709708

1013252483
Date : 01-24-2018
BC15/55.1/125/0020670/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9761970970-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-50-293-8		PREVIOUS BALANCE		736.73	
Customer Information-----					
Name : CABALLES,SUSAN CANETE		CURRENT CHARGES			
Premise Address: PUROK 6 SAN MIGUEL, CEBU CITY		Generation & Transmission			
Billing Address: PUROK 6 SAN MIGUEL, CEBU CITY		Generation Charge		5.5443/kWh	16.63
		Transmission Charge		0.5288/kWh	1.59
		System Loss Charge		0.8856/kWh	2.66
		Sub-Total		20.88	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1019554	Pole No : 0020670	Supply Charge		0.4118/kWh	1.24
Serial No : 121748768	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 01-20-2018	Pres Rdg : 1547			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 1544	Sub-Total		13.59	
No of Days : 31	Diff Rdg : 3	Others			
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount		-1. of 29.47	- 29.47
Conn Load : 222	Billed kWh : 3	Surcharge		0.02 of 736.50	14.73
To Our Valued Customers:		Sub-Total		- 14.74	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.15	
		Value Added Tax			
		Generation		1.20	
		Transmission		0.04	
		System Loss		0.17	
		Distribution		1.63	
		Others		- 0.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total		4.23	
		CURRENT BILL - JANUARY 2018			
		23.96			
		TOTAL AMOUNT DUE			
		760.69			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 3, 2017 - 434.27					



Total Sales (VAT Inclusive)	23.96
Less : VAT	2.39
Amount Net of VAT	21.57
Less: BIR 2306	0.99
BIR 2307	0.40
SC/PWD DISCOUNT	0.00
Amount Due	20.18
Add : VAT	2.39
TOTAL AMOUNT DUE	22.57
VATable Sales	19.73
VAT Exempt Sales	1.84
VAT Zero Rated Sales	0.00
VAT Amount	2.39
TOTAL SALES	23.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.1/125/0/10/01-24-2018/4

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

Collection Ref. Code : 1859-50-293-8		Premise Address: PUROK 6 SAN MIGUEL, CEBU CITY		Bill ID. : 976848202025
Account ID : 9761970970-8		Billing Address: PUROK 6 SAN MIGUEL, CEBU CITY		
Customer Name : CABALLES,SUSAN CANETE				
Meter Number : MTR1019554				
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 760.69		Overdue Bill : 2

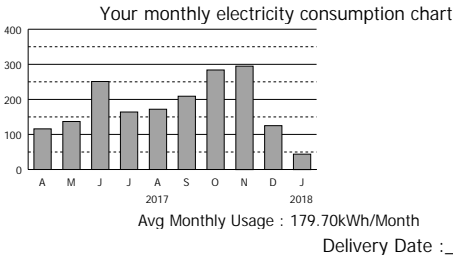
NOTICE OF DISCONNECTION

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

80480080342

1013251711
Date : 01-24-2018
BC15/55.1/811/0020770/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8048008034-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8048-00-803-4		PREVIOUS BALANCE		1,473.96	
Customer Information-----					
Name : CHUA,JOY JOEL PLAZA		CURRENT CHARGES			
Premise Address: APAS CEBU CITY		Generation & Transmission			
Billing Address: APAS CEBU CITY		Generation Charge		5.5443/kWh	243.95
		Transmission Charge		0.5288/kWh	23.27
		System Loss Charge		0.8856/kWh	38.97
		Sub-Total			306.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1223919	Pole No : 0020770	Supply Charge		0.4118/kWh	18.12
Serial No : 133494017	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 01-20-2018	Pres Rdg : 1800			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 1756	Sub-Total			130.90
No of Days : 31	Diff Rdg : 44	Others			
Avg kWh/day : 1.42	Registered : 44	Subsidy on Lifeline Discount		-0.4 of 437.09	- 174.84
Conn Load : 240	Billed kWh : 44	Surcharge		0.02 of 1,474.00	29.48
To Our Valued Customers:		Sub-Total			- 145.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.19
		Value Added Tax			
		Generation			17.63
		Transmission			0.56
		System Loss			2.64
		Distribution			15.71
		Others			- 10.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
		Sub-Total			52.64
		CURRENT BILL - JANUARY 2018			344.37
		TOTAL AMOUNT DUE			1,818.33
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 23, 2017 - 3,500.00					



Total Sales (VAT Inclusive)	344.37
Less : VAT	25.72
Amount Net of VAT	318.65
Less: BIR 2306	10.72
BIR 2307	5.88
SC/PWD DISCOUNT	0.00
Amount Due	302.05
Add : VAT	25.72
TOTAL AMOUNT DUE	327.77
VATable Sales	291.73
VAT Exempt Sales	26.92
VAT Zero Rated Sales	0.00
VAT Amount	25.72
TOTAL SALES	344.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.1/811/0/10/01-24-2018/4

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

Collection Ref. Code : 8048-00-803-4		Premise Address: APAS CEBU CITY	
Account ID : 8048008034-2		Billing Address: APAS CEBU CITY	
Customer Name : CHUA,JOY JOEL PLAZA			
Meter Number : MTR1223919			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,818.33	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

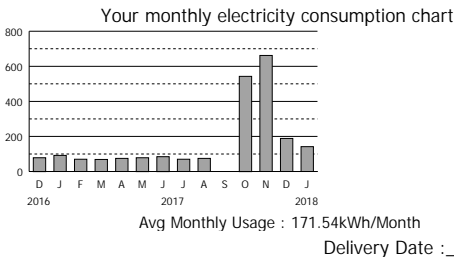
Bill ID 169576480940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16986251185

1013252472
Date : 01-24-2018
BC17/226.4/19810/0462583/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1698625118-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-49-068-1				PREVIOUS BALANCE		8,234.49	
Customer Information-----				CURRENT CHARGES			
Name : SUMAMPONG,LAUREANA DACAYANA				Generation & Transmission			
Premise Address: PUROK SAMBAG TISA, CEBU CITY				Generation Charge		5.5443/kWh	787.29
Billing Address: PUROK SAMBAG TISA, CEBU CITY				Transmission Charge		0.5288/kWh	75.09
				System Loss Charge		0.8856/kWh	125.76
				Sub-Total			988.14
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	248.59
Meter No : BSV1701941		Pole No : 0462583		Supply Charge		0.4118/kWh	58.48
Serial No : 41022111		Multiplier : 1		Metering Charge		0.6989/kWh	99.24
Period To : 01-23-2018		Pres Rdg : 1481		5.00/month			5.00
Period From : 12-23-2017		Prev Rdg : 1339		Sub-Total			411.31
No of Days : 31		Diff Rdg : 142		Others			
Avg kWh/day : 4.58		Registered : 142		Subsidy on Lifeline Charge		0.1009/kWh	14.33
Conn Load : 330		Billed kWh : 142		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:				Surcharge		0.02 of 8,234.50	164.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Sub-Total			179.05
				Government Charges			
				Franchise Tax - Local			11.84
Thank You.				Value Added Tax			
				Generation			56.87
				Transmission			1.83
				System Loss			8.52
				Distribution			49.36
				Others			22.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.16
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.52
NPC Stranded Debts		0.0265/kWh	3.76				
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.99				
				Sub-Total			231.12
				CURRENT BILL - JANUARY 2018			1,809.62
				TOTAL AMOUNT DUE			10,044.11
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 1, 2017 - 5,000.00			



Total Sales (VAT Inclusive)	1,809.62		
Less : VAT	139.49		
Amount Net of VAT	1,670.13		
Less: BIR 2306	58.11		
BIR 2307	31.81	VATable Sales	1,578.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.63
Amount Due	1,580.21	VAT Zero Rated Sales	0.00
Add : VAT	139.49	VAT Amount	139.49
TOTAL AMOUNT DUE	1,719.70	TOTAL SALES	1,809.62

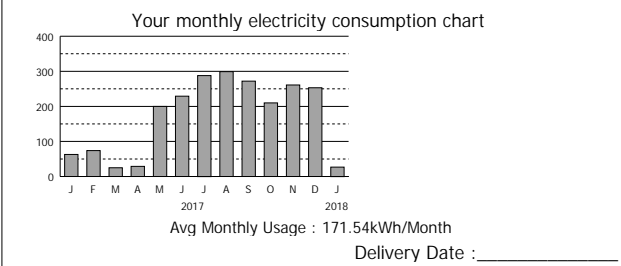
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.4/19810/0/10/01-24-2018/4	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 169576480940			
Collection Ref. Code : 1857-49-068-1	Premise Address: PUROK SAMBAG TISA, CEBU CITY		
Account ID : 1698625118-5	Billing Address: PUROK SAMBAG TISA, CEBU CITY		
Customer Name : SUMAMPONG,LAUREANA DACAYANA			
Meter Number : BSV1701941			
Period : Dec 2017	TOTAL AMOUNT DUE : 10,044.11	Overdue Bill : 1	
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

33465300003

1013253012
Date : 01-24-2018
BC17/226.4/25202/0462716/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3346530000-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1811-91-878-6		PREVIOUS BALANCE		2,991.73	
Customer Information-----					
Name : GUACA,WENITA TM O.		CURRENT CHARGES			
Premise Address: TISA C/O #3		Generation & Transmission			
Billing Address: TISA C/O #3		Generation Charge		5.5443/kWh	149.70
		Transmission Charge		0.9133/kWh	24.66
		System Loss Charge		0.8777/kWh	23.70
		Sub-Total			198.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : 3089 EIS6	Pole No : 0462716	Supply Charge		0.4118/kWh	11.12
Serial No : 83302688	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 01-23-2018	Pres Rdg : 8978			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 8951	Sub-Total			82.26
No of Days : 31	Diff Rdg : 27	Others			
Avg kWh/day : 0.87	Registered : 27	Subsidy on Lifeline Charge		0.1009/kWh	2.72
Conn Load : 680	Billed kWh : 27	Surcharge		0.02 of 2,991.50	59.83
To Our Valued Customers:		Sub-Total			62.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.57
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			10.81
		Transmission			0.60
		System Loss			1.55
		Distribution			9.87
		Others			7.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
		Sub-Total			48.39
		CURRENT BILL - JANUARY 2018			391.26
		TOTAL AMOUNT DUE			3,382.99
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 27, 2017 - 3,200.00					



Total Sales (VAT Inclusive)	391.26
Less : VAT	30.64
Amount Net of VAT	360.62
Less: BIR 2306	12.78
BIR 2307	6.91
SC/PWD DISCOUNT	0.00
Amount Due	340.93
Add : VAT	30.64
TOTAL AMOUNT DUE	371.57
VATable Sales	342.87
VAT Exempt Sales	17.75
VAT Zero Rated Sales	0.00
VAT Amount	30.64
TOTAL SALES	391.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.4/25202/0/10/01-24-2018/4

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

Collection Ref. Code : 1811-91-878-6		Premise Address: TISA C/O #3	
Account ID : 3346530000-3		Billing Address: TISA C/O #3	
Customer Name : GUACA,WENITA TM O.			
Meter Number : 3089 EIS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,382.99	Overdue Bill : 1

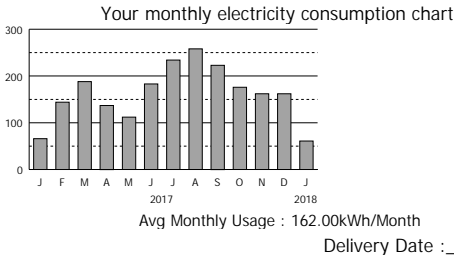
NOTICE OF DISCONNECTION

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

64992441218

1013253851
Date : 01-24-2018
BC14/196.1/190/0554743/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6499244121-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-78-113-3		PREVIOUS BALANCE		3,942.12	
Customer Information-----					
Name : DESPI,VIRGINIA NAVARRO		CURRENT CHARGES			
Premise Address: VILLA AGBATE F. JACA ST.		Generation & Transmission			
Billing Address: VILLA AGBATE F. JACA ST.		Generation Charge		5.5443/kWh	338.20
		Transmission Charge		0.5288/kWh	32.26
		System Loss Charge		0.8856/kWh	54.02
		Sub-Total			424.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : 005897 EFS6 Pole No : 0554743		Supply Charge		0.4118/kWh	25.12
Serial No : 121427297 Multiplier : 1		Metering Charge		0.6989/kWh	42.63
Period To : 01-19-2018 Pres Rdg : 985				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 924		Sub-Total			179.54
No of Days : 31 Diff Rdg : 61		Others			
Avg kWh/day : 1.97 Registered : 61		Subsidy on Lifeline Discount		-0.2 of 604.02	- 120.80
Conn Load : 444 Billed kWh : 61		Surcharge		0.02 of 3,942.00	78.84
To Our Valued Customers:		Sub-Total			- 41.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.22
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			24.43
		Transmission			0.78
		System Loss			3.65
		Distribution			21.54
		Others			- 0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
		Sub-Total			88.77
		CURRENT BILL - JANUARY 2018			650.83
		TOTAL AMOUNT DUE			4,592.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 21, 2017 - 2,050.00			



Total Sales (VAT Inclusive)	650.83
Less : VAT	50.29
Amount Net of VAT	600.54
Less: BIR 2306	20.95
BIR 2307	11.33
SC/PWD DISCOUNT	0.00
Amount Due	568.26
Add : VAT	50.29
TOTAL AMOUNT DUE	618.55
VATable Sales	562.06
VAT Exempt Sales	38.48
VAT Zero Rated Sales	0.00
VAT Amount	50.29
TOTAL SALES	650.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/190/0/10/01-24-2018/46

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

Collection Ref. Code : 1849-78-113-3		Premise Address: VILLA AGBATE F. JACA ST.	
Account ID : 6499244121-8		Billing Address: VILLA AGBATE F. JACA ST.	
Customer Name : DESPI,VIRGINIA NAVARRO			
Meter Number : 005897 EFS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 4,592.95	Overdue Bill : 2

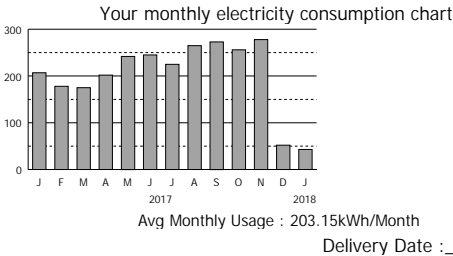
NOTICE OF DISCONNECTION

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

68737381894

1013252803
Date : 01-24-2018
BC14/196.1/934/0593653/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6873738189-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-43-377-1		PREVIOUS BALANCE		567.78	
Customer Information-----					
Name : AGUILAR,ANDREW JAVIER		CURRENT CHARGES			
Premise Address: SITIO LOWER ACASIA KINASANG-AN		Generation & Transmission			
Billing Address: SITIO LOWER ACASIA KINASANG-AN		Generation Charge		5.5443/kWh	238.40
		Transmission Charge		0.5288/kWh	22.74
		System Loss Charge		0.8856/kWh	38.08
		Sub-Total			299.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 305620 GS6 Pole No : 0593653		Supply Charge		0.4118/kWh	17.71
Serial No : 43266010 Multiplier : 1		Metering Charge		0.6989/kWh	30.05
Period To : 01-19-2018 Pres Rdg : 9670				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 9627		Sub-Total			128.04
No of Days : 31 Diff Rdg : 43		Others			
Avg kWh/day : 1.39 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 427.26	- 170.90
Conn Load : 236 Billed kWh : 43		Surcharge		0.02 of 3,909.00	78.18
To Our Valued Customers:		Sub-Total			- 92.72
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			17.22
Thank You.		Transmission			0.56
		System Loss			2.57
		Distribution			15.36
		Others			- 4.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
		Sub-Total			57.78
		CURRENT BILL - JANUARY 2018			392.32
		TOTAL AMOUNT DUE			960.10
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 6, 2018 - 3,341.00					



Total Sales (VAT Inclusive)	392.32	
Less : VAT	31.11	
Amount Net of VAT	361.21	
Less: BIR 2306	12.97	
BIR 2307	6.74	VATable Sales 334.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.67
Amount Due	341.50	VAT Zero Rated Sales 0.00
Add : VAT	31.11	VAT Amount 31.11
TOTAL AMOUNT DUE	372.61	TOTAL SALES 392.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/196.1/934/0/10/01-24-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-43-377-1		Premise Address: SITIO LOWER ACASIA KINASANG-AN	
Account ID : 6873738189-4		Billing Address: SITIO LOWER ACASIA KINASANG-AN	
Customer Name : AGUILAR,ANDREW JAVIER			
Meter Number : 305620 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 960.10	Overdue Bill : 1

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

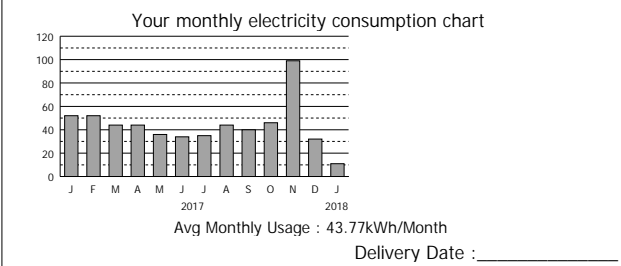
Bill ID 090053140910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09078100006

1013253333
Date : 01-24-2018
BC14/196.1/3470/0567782/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0907810000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-60-482-6		PREVIOUS BALANCE		1,570.98	
Customer Information-----					
Name : MILLAN,ADRIANA R		CURRENT CHARGES			
Premise Address: 94-A TABUCANAL PARDO		Generation & Transmission			
Billing Address: 94-A TABUCANAL PARDO		Generation Charge		5.5443/kWh	60.99
		Transmission Charge		0.5288/kWh	5.82
		System Loss Charge		0.8856/kWh	9.74
		Sub-Total			76.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1106700 Pole No : 0567782		Supply Charge		0.4118/kWh	4.53
Serial No : 129121891 Multiplier : 1		Metering Charge		0.6989/kWh	7.69
Period To : 01-19-2018 Pres Rdg : 1141				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 1130		Sub-Total			36.48
No of Days : 31 Diff Rdg : 11		Others			
Avg kWh/day : 0.36 Registered : 11		Subsidy on Lifeline Discount		-1. of 108.03	- 108.03
Conn Load : 140 Billed kWh : 11		Surcharge		0.02 of 1,571.00	31.42
To Our Valued Customers:		Sub-Total			- 76.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.27
		Value Added Tax			
		Generation			4.41
		Transmission			0.15
		System Loss			0.67
		Distribution			4.38
		Others			- 5.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
		Sub-Total			10.85
		CURRENT BILL - JANUARY 2018			47.27
		TOTAL AMOUNT DUE			1,618.25
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 6, 2017 - 349.00					



Total Sales (VAT Inclusive)	47.27
Less : VAT	4.40
Amount Net of VAT	42.87
Less: BIR 2306	1.83
BIR 2307	0.73
SC/PWD DISCOUNT	0.00
Amount Due	40.31
Add : VAT	4.40
TOTAL AMOUNT DUE	44.71
VATable Sales	36.42
VAT Exempt Sales	6.45
VAT Zero Rated Sales	0.00
VAT Amount	4.40
TOTAL SALES	47.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3470/0/10/01-24-2018/46

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

Collection Ref. Code : 1809-60-482-6		Premise Address: 94-A TABUCANAL PARDO	
Account ID : 0907810000-6		Billing Address: 94-A TABUCANAL PARDO	
Customer Name : MILLAN,ADRIANA R			
Meter Number : MTR1106700			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 1,618.25	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

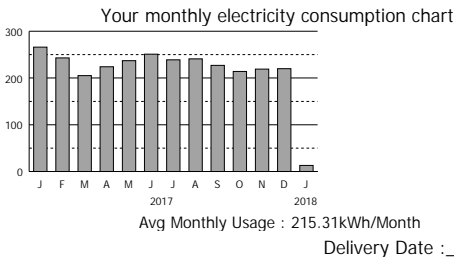
Bill ID 959143441851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95981200009

1013251798
Date : 01-24-2018
BC14/196.2/4590/0567614/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9598120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-95-452-8				PREVIOUS BALANCE		19,344.52	
Customer Information-----				CURRENT CHARGES			
Name : BADAYOS,ADELAIDO JR N				Generation & Transmission			
Premise Address: TABUCANAL POBLACION PARDO				Generation Charge		5.5443/kWh	72.08
Billing Address: TABUCANAL POBLACION PARDO				Transmission Charge		0.5288/kWh	6.87
				System Loss Charge		0.8856/kWh	11.51
				Sub-Total		90.46	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	22.76
Meter No : 428848GS6		Pole No : 0567614		Supply Charge		0.4118/kWh	5.35
Serial No : 59331085		Multiplier : 1		Metering Charge		0.6989/kWh	9.09
Period To : 01-19-2018		Pres Rdg : 34921				5.00/month	5.00
Period From : 12-19-2017		Prev Rdg : 34908		Sub-Total		42.20	
No of Days : 31		Diff Rdg : 13		Others			
Avg kWh/day : 0.42		Registered : 13		Subsidy on Lifeline Discount		-1. of 127.66	- 127.66
Conn Load : 480		Billed kWh : 13		Surcharge		0.02 of 19,344.50	386.89
To Our Valued Customers:				Sub-Total		259.23	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.94	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		5.21	
				Transmission		0.16	
				System Loss		0.78	
				Distribution		5.06	
				Others		36.17	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				NPC Stranded Debts		0.0265/kWh	0.34
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
				Sub-Total		57.62	
				CURRENT BILL - JANUARY 2018		449.51	
				TOTAL AMOUNT DUE		19,794.03	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 17, 2017 - 2,763.00			



Total Sales (VAT Inclusive)	449.51	
Less : VAT	47.38	
Amount Net of VAT	402.13	
Less: BIR 2306	19.76	
BIR 2307	7.90	VATable Sales 391.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10.24
Amount Due	374.47	VAT Zero Rated Sales 0.00
Add : VAT	47.38	VAT Amount 47.38
TOTAL AMOUNT DUE	421.85	TOTAL SALES 449.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/196.2/4590/0/10/01-24-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-95-452-8			Premise Address: TABUCANAL POBLACION PARDO		Bill ID. : 959143441851	
Account ID : 9598120000-9			Billing Address: TABUCANAL POBLACION PARDO			
Customer Name : BADAYOS,ADELAIDO JR N						
Meter Number : 428848GS6						
Period : Jun 2017 to Dec 2017			TOTAL AMOUNT DUE : 19,794.03		Overdue Bill : 7	
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

Bill ID 280354743693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

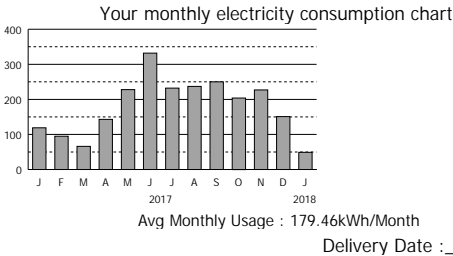
28050200006

1013252884

Date : 01-24-2018

BC14/196.2/5280/0572262/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2805020000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-37-704-1		PREVIOUS BALANCE	2,908.40
Customer Information-----		CURRENT CHARGES	
Name : DASMARINAS,ARNEL C		Generation & Transmission	
Premise Address: LOWER TABUCANAL PARDO CEBU CITY		Generation Charge	5.5443/kWh 271.67
Billing Address: LOWER TABUCANAL PARDO CEBU CITY		Transmission Charge	0.5288/kWh 25.91
		System Loss Charge	0.8856/kWh 43.39
		Sub-Total	340.97
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : 410559GS6	Pole No : 0572262	Supply Charge	0.4118/kWh 20.18
Serial No : 2004200739	Multiplier : 1	Metering Charge	0.6989/kWh 34.25
Period To : 01-19-2018	Pres Rdg : 11461		5.00/month 5.00
Period From : 12-19-2017	Prev Rdg : 11412	Sub-Total	145.21
No of Days : 31	Diff Rdg : 49	Others	
Avg kWh/day : 1.58	Registered : 49	Subsidy on Lifeline Discount	-0.4 of 486.18 - 194.47
Conn Load : 140	Billed kWh : 49	Surcharge	0.02 of 2,908.50 58.17
To Our Valued Customers:		Sub-Total	- 136.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.62
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	19.63
		Transmission	0.63
		System Loss	2.93
		Distribution	17.43
		Others	- 8.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.65
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.50
		NPC Stranded Debts	0.0265/kWh 1.30
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.97
		Sub-Total	61.82
		CURRENT BILL - JANUARY 2018	411.70
		TOTAL AMOUNT DUE	3,320.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 23, 2017 - 4,196.20	



Total Sales (VAT Inclusive)	411.70
Less : VAT	31.66
Amount Net of VAT	380.04
Less: BIR 2306	13.20
BIR 2307	7.05
SC/PWD DISCOUNT	0.00
Amount Due	359.79
Add : VAT	31.66
TOTAL AMOUNT DUE	391.45
VATable Sales	349.88
VAT Exempt Sales	30.16
VAT Zero Rated Sales	0.00
VAT Amount	31.66
TOTAL SALES	411.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/196.2/5280/0/10/01-24-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-37-704-1		Premise Address: LOWER TABUCANAL PARDO CEBU CITY	
Account ID : 2805020000-6		Billing Address: LOWER TABUCANAL PARDO CEBU CITY	
Customer Name : DASMARINAS,ARNEL C			
Meter Number : 410559GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,320.10	Overdue Bill : 1

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

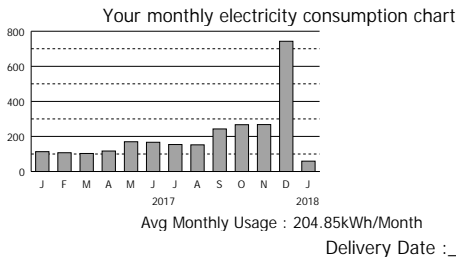
Bill ID 075462807217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07570200001

1013252674
Date : 01-24-2018
BC14/196.2/5440/0572255/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0757020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-16-209-3				PREVIOUS BALANCE		17,674.98	
Customer Information-----				CURRENT CHARGES			
Name : SULTAN,JENEFER M2 S				Generation & Transmission			
Premise Address: LOWER TABUCANAL PARDO CEBU CITY				Generation Charge		5.5443/kWh	327.11
Billing Address: LOWER TABUCANAL PARDO CEBU CITY				Transmission Charge		0.5288/kWh	31.20
				System Loss Charge		0.8856/kWh	52.25
				Sub-Total		410.56	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	103.29
Meter No : 555159 GS6		Pole No : 0572255		Supply Charge		0.4118/kWh	24.30
Serial No : 22893794		Multiplier : 1		Metering Charge		0.6989/kWh	41.24
Period To : 01-19-2018		Pres Rdg : 10858				5.00/month	5.00
Period From : 12-19-2017		Prev Rdg : 10799		Sub-Total		173.83	
No of Days : 31		Diff Rdg : 59		Others			
Avg kWh/day : 1.90		Registered : 59		Subsidy on Lifeline Discount		-0.3 of 584.39	- 175.32
Conn Load : 140		Billed kWh : 59		Surcharge		0.02 of 17,675.00	353.50
To Our Valued Customers:				Sub-Total		178.18	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		5.72	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		23.63	
				Transmission		0.77	
				System Loss		3.54	
				Distribution		20.86	
				Others		28.47	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				NPC Stranded Debts		0.0265/kWh	1.56
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
				Sub-Total		116.14	
				CURRENT BILL - JANUARY 2018		878.71	
				TOTAL AMOUNT DUE		18,553.69	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,643.00							



Total Sales (VAT Inclusive)	878.71	
Less : VAT	77.27	
Amount Net of VAT	801.44	
Less: BIR 2306	32.19	
BIR 2307	15.37	VATable Sales 762.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.87
Amount Due	753.88	VAT Zero Rated Sales 0.00
Add : VAT	77.27	VAT Amount 77.27
TOTAL AMOUNT DUE	831.15	TOTAL SALES 878.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/196.2/5440/0/10/01-24-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-16-209-3			Premise Address: LOWER TABUCANAL PARDO CEBU CITY			Bill ID. : 075462807217		
Account ID : 0757020000-1			Billing Address: LOWER TABUCANAL PARDO CEBU CITY					
Customer Name : SULTAN,JENEFER M2 S								
Meter Number : 555159 GS6								
Period : Sep 2017 to Dec 2017			TOTAL AMOUNT DUE : 18,553.69			Overdue Bill : 4		
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

Bill ID 750270471481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

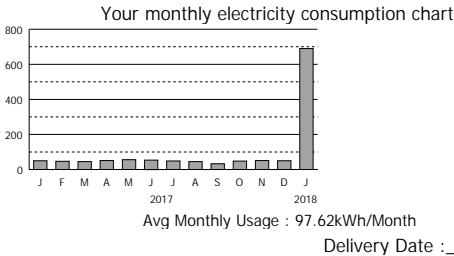
1013251401

75018654923

Date : 01-24-2018

BC14/196.2/5445/0572241/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7501865492-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-79-833-6				PREVIOUS BALANCE		368.68	
Customer Information-----				CURRENT CHARGES			
Name : SULTAN,SONIA CABALLES				Generation & Transmission			
Premise Address: LOWER TABUCANAL PARDO,CEBU CITY				Generation Charge		5.5443/kWh	3,825.57
Billing Address: LOWER TABUCANAL PARDO,CEBU CITY				Transmission Charge		0.5288/kWh	364.87
				System Loss Charge		0.8856/kWh	611.06
				Sub-Total		4,801.50	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,207.91
Meter No : 7868 EES6 Pole No : 0572241				Supply Charge		0.4118/kWh	284.14
Serial No : 05959317 Multiplier : 1				Metering Charge		0.6989/kWh	482.24
Period To : 01-19-2018 Pres Rdg : 3192				5.00/month		5.00	
Period From : 12-19-2017 Prev Rdg : 2502				Sub-Total		1,979.29	
No of Days : 31 Diff Rdg : 690				Others			
Avg kWh/day : 22.26 Registered : 690				Subsidy on Lifeline Charge		0.1009/kWh	69.62
Conn Load : 218 Billed kWh : 690				Senior Citizen Subsidy Charge		0.000178/kWh	0.12
To Our Valued Customers:				Surcharge		0.02 of 800.50	16.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		85.75	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		51.50	
Thank You.				Value Added Tax			
				Generation		276.32	
				Transmission		8.90	
				System Loss		41.33	
				Distribution		237.51	
				Others		16.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	107.71
				Environmental Charge		0.0025/kWh	1.73
				NPC Stranded Contract Costs		0.1938/kWh	133.72
				NPC Stranded Debts		0.0265/kWh	18.29
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	126.27
				Sub-Total		1,019.75	
				CURRENT BILL - JANUARY 2018		7,886.29	
				TOTAL AMOUNT DUE		8,254.97	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 11, 2018 - 432.00			



Total Sales (VAT Inclusive)	7,886.29	
Less : VAT	580.53	
Amount Net of VAT	7,305.76	
Less: BIR 2306	241.90	
BIR 2307	138.36	VATable Sales 6,866.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 439.22
Amount Due	6,925.50	VAT Zero Rated Sales 0.00
Add : VAT	580.53	VAT Amount 580.53
TOTAL AMOUNT DUE	7,506.03	TOTAL SALES 7,886.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/196.2/5445/0/10/01-24-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-79-833-6			Premise Address: LOWER TABUCANAL PARDO,CEBU CITY			Bill ID. : 750270471481		
Account ID : 7501865492-3			Billing Address: LOWER TABUCANAL PARDO,CEBU CITY					
Customer Name : SULTAN,SONIA CABALLES								
Meter Number : 7868 EES6								
Period : Dec 2017			TOTAL AMOUNT DUE : 8,254.97			Overdue Bill : 1		
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

83816100008

1013253041
Date : 01-24-2018
BC14/223.0/70/0578571/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8381610000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-55-845-3		PREVIOUS BALANCE		13,016.81	
Customer Information-----					
Name : JAIME,BASILISA		CURRENT CHARGES			
Premise Address: POB TALAMBAN		Generation & Transmission			
Billing Address: POB TALAMBAN		Generation Charge		5.5443/kWh	1,363.90
		Transmission Charge		0.5288/kWh	130.08
		System Loss Charge		0.8856/kWh	217.86
		Sub-Total			1,711.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	430.65
Meter No : 430068GS6 Pole No : 0578571		Supply Charge		0.4118/kWh	101.30
Serial No : 59429619 Multiplier : 1		Metering Charge		0.6989/kWh	171.93
Period To : 01-20-2018 Pres Rdg : 53096				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 52850		Sub-Total			708.88
No of Days : 31 Diff Rdg : 246		Others			
Avg kWh/day : 7.94 Registered : 246		Subsidy on Lifeline Charge		0.1009/kWh	24.82
Conn Load : 0 Billed kWh : 246		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 13,017.00	260.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			285.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			20.29
Thank You.		Value Added Tax			
		Generation			98.51
		Transmission			3.17
		System Loss			14.74
		Distribution			85.07
		Others			36.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.40
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	47.67
		NPC Stranded Debts		0.0265/kWh	6.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	45.02
		Sub-Total			396.67
		CURRENT BILL - JANUARY 2018			3,102.59
		TOTAL AMOUNT DUE			16,119.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 27, 2017 - 9,190.00			



Total Sales (VAT Inclusive)	3,102.59	
Less : VAT	238.15	
Amount Net of VAT	2,864.44	
Less: BIR 2306	99.24	
BIR 2307	54.52	VATable Sales 2,705.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.52
Amount Due	2,710.68	VAT Zero Rated Sales 0.00
Add : VAT	238.15	VAT Amount 238.15
TOTAL AMOUNT DUE	2,948.83	TOTAL SALES 3,102.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/70/0/10/01-24-2018/46

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

Collection Ref. Code : 1811-55-845-3		Premise Address: POB TALAMBAN		Bill ID. : 838891169013
Account ID : 8381610000-8		Billing Address: POB TALAMBAN		
Customer Name : JAIME,BASILISA				
Meter Number : 430068GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 16,119.40	Overdue Bill : 1	

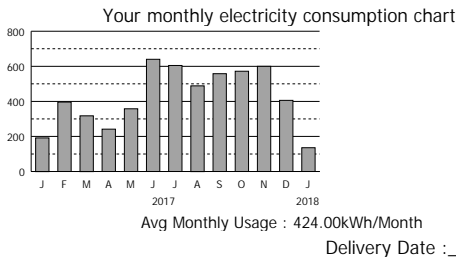
NOTICE OF DISCONNECTION

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

48142300002

1013252691
Date : 01-24-2018
BC15/216.1/1920/0456663/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4814230000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-34-251-5		PREVIOUS BALANCE		4,767.86	
Customer Information-----					
Name : ESTOMAGO,FERMIN		CURRENT CHARGES			
Premise Address: COR F LLAMAS & GANSIANG PUNTA PRINCESA C/O NARCISO ABALLE		Generation & Transmission			
Billing Address: COR F LLAMAS & GANSIANG PUNTA PRINCESA C/O NARCISO ABALLE		Generation Charge		5.5443/kWh	754.02
TIN :		Transmission Charge		0.5288/kWh	71.92
Metering Information-----		System Loss Charge		0.8856/kWh	120.44
Meter No : 443872GS6	Pole No : 0456663	Sub-Total			946.38
Serial No : 56310574	Multiplier : 1	Distribution Charges			
Period To : 01-20-2018	Pres Rdg : 39433	Distribution Charge		1.7506/kWh	238.08
Period From : 12-20-2017	Prev Rdg : 39297	Supply Charge		0.4118/kWh	56.00
No of Days : 31	Diff Rdg : 136	Metering Charge		0.6989/kWh	95.05
Avg kWh/day : 4.39	Registered : 136	5.00/month			5.00
Conn Load : 0	Billed kWh : 136	Sub-Total			394.13
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	13.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 11,963.00	239.26
Thank You.		Sub-Total			253.00
		Government Charges			
		Franchise Tax - Local			11.95
		Value Added Tax			
		Generation			54.46
		Transmission			1.76
		System Loss			8.14
		Distribution			47.30
		Others			31.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.89
		Sub-Total			231.82
		CURRENT BILL - JANUARY 2018			
		1,825.33			
		TOTAL AMOUNT DUE			
		6,593.19			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 6, 2018 - 7,195.00			



Total Sales (VAT Inclusive)	1,825.33	
Less : VAT	143.45	
Amount Net of VAT	1,681.88	
Less: BIR 2306	59.79	
BIR 2307	32.11	VATable Sales 1,593.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.37
Amount Due	1,589.98	VAT Zero Rated Sales 0.00
Add : VAT	143.45	VAT Amount 143.45
TOTAL AMOUNT DUE	1,733.43	TOTAL SALES 1,825.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/1920/0/10/01-24-2018/46

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

Collection Ref. Code : 1811-34-251-5		Premise Address: COR F LLAMAS & GANSIANG PUNTA PRINCESA C/O NARCISO ABALLE	
Account ID : 4814230000-2		Billing Address: COR F LLAMAS & GANSIANG PUNTA PRINCESA C/O NARCISO ABALLE	
Customer Name : ESTOMAGO,FERMIN			
Meter Number : 443872GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,593.19	Overdue Bill : 1

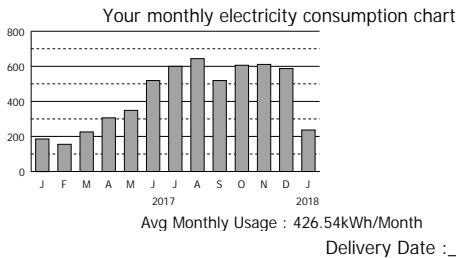
NOTICE OF DISCONNECTION

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

58743300004

1013253165
Date : 01-24-2018
BC16/228.3/720/1190213/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5874330000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-28-545-1				PREVIOUS BALANCE		21,789.29	
Customer Information-----				CURRENT CHARGES			
Name : OCAMPO,GORGONIA E				Generation & Transmission			
Premise Address: CAPITOL SITE				Generation Charge		5.5443/kWh	1,314.00
Billing Address: CAPITOL SITE				Transmission Charge		0.5288/kWh	125.33
				System Loss Charge		0.8856/kWh	209.89
				Sub-Total			1,649.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	414.89
Meter No : MTR1220532		Pole No : 1190213		Supply Charge		0.4118/kWh	97.60
Serial No : 85124481		Multiplier : 1		Metering Charge		0.6989/kWh	165.64
Period To : 01-22-2018		Pres Rdg : 4210				5.00/month	5.00
Period From : 12-22-2017		Prev Rdg : 3973		Sub-Total			683.13
No of Days : 31		Diff Rdg : 237		Others			
Avg kWh/day : 7.65		Registered : 237		Subsidy on Lifeline Charge		0.1009/kWh	23.91
Conn Load : 100		Billed kWh : 237		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:				Surcharge		0.02 of 21,789.50	435.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			459.74
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			20.94
Thank You.				Value Added Tax			
				Generation			94.91
				Transmission			3.06
				System Loss			14.19
				Distribution			81.98
				Others			57.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.99
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.93
				NPC Stranded Debts		0.0265/kWh	6.28
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.37
				Sub-Total			405.92
				CURRENT BILL - JANUARY 2018			3,198.01
				TOTAL AMOUNT DUE			24,987.30
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 10, 2017 - 5,792.00			



Total Sales (VAT Inclusive)	3,198.01	
Less : VAT	251.82	
Amount Net of VAT	2,946.19	
Less: BIR 2306	104.93	
BIR 2307	56.26	VATable Sales 2,792.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 154.10
Amount Due	2,785.00	VAT Zero Rated Sales 0.00
Add : VAT	251.82	VAT Amount 251.82
TOTAL AMOUNT DUE	3,036.82	TOTAL SALES 3,198.01

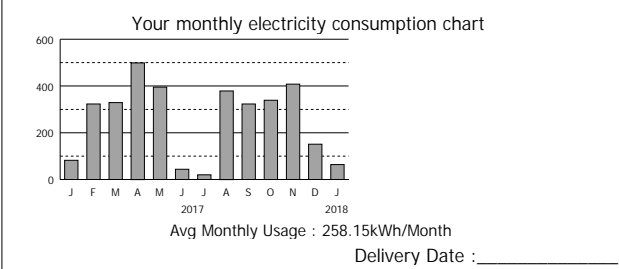
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/228.3/720/0/10/01-24-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587419551811		
Collection Ref. Code : 1827-28-545-1	Premise Address: CAPITOL SITE	
Account ID : 5874330000-4	Billing Address: CAPITOL SITE	
Customer Name : OCAMPO,GORGONIA E		
Meter Number : MTR1220532		
Period : Oct 2017 to Dec 2017	TOTAL AMOUNT DUE : 24,987.30	Overdue Bill : 3
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

54782300005

1013253853
Date : 01-24-2018
BC16/228.3/1470/0040281/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5478230000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-96-428-1		PREVIOUS BALANCE		1,716.03	
Customer Information-----					
Name : ETANG,FELICISIMA ARACAN		CURRENT CHARGES			
Premise Address: CAPITOL HILLS OPRRA VILLAGE		Generation & Transmission			
Billing Address: CAPITOL HILLS OPRRA VILLAGE		Generation Charge		5.5443/kWh	354.84
		Transmission Charge		0.5288/kWh	33.84
		System Loss Charge		0.8856/kWh	56.68
		Sub-Total			445.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : 182358WS6	Pole No : 0040281	Supply Charge		0.4118/kWh	26.36
Serial No : 11271989	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 01-22-2018	Pres Rdg : 62115			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 62051	Sub-Total			188.13
No of Days : 31	Diff Rdg : 64	Others			
Avg kWh/day : 2.07	Registered : 64	Subsidy on Lifeline Discount		-0.2 of 633.49	- 126.70
Conn Load : 0	Billed kWh : 64	Senior Citizen Subsidy Charge		0.000178/kWh	0.01
To Our Valued Customers:		Surcharge		0.02 of 1,716.00	34.32
		Sub-Total			- 92.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			25.63
		Transmission			0.83
		System Loss			3.83
		Distribution			22.58
		Others			- 5.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
		Sub-Total			86.93
		CURRENT BILL - JANUARY 2018			628.05
		TOTAL AMOUNT DUE			2,344.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 4,787.00			



Total Sales (VAT Inclusive)	628.05
Less : VAT	46.91
Amount Net of VAT	581.14
Less: BIR 2306	19.56
BIR 2307	10.90
SC/PWD DISCOUNT	0.00
Amount Due	550.68
Add : VAT	46.91
TOTAL AMOUNT DUE	597.59
VATable Sales	541.12
VAT Exempt Sales	40.02
VAT Zero Rated Sales	0.00
VAT Amount	46.91
TOTAL SALES	628.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/228.3/1470/0/10/01-24-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-96-428-1		Premise Address: CAPITOL HILLS OPRRA VILLAGE	
Account ID : 5478230000-5		Billing Address: CAPITOL HILLS OPRRA VILLAGE	
Customer Name : ETANG,FELICISIMA ARACAN			
Meter Number : 182358WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,344.08	Overdue Bill : 1

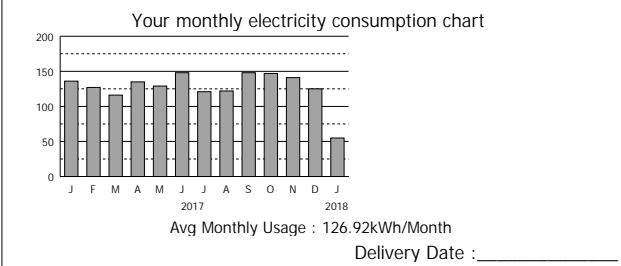
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

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

74584300003

1013253358
Date : 01-24-2018
BC16/228.3/1530/0040300/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7458430000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1839-47-446-7	PREVIOUS BALANCE		7,400.36
Customer Information-----		CURRENT CHARGES	
Name : CABAHUG,ARESTON O	Generation & Transmission		
Premise Address: UNIT 5 OPRA KALUNASAN CEBU CITY	Generation Charge	5.5443/kWh	304.94
Billing Address: UNIT 5 OPRA KALUNASAN CEBU CITY	Transmission Charge	0.5288/kWh	29.08
	System Loss Charge	0.8856/kWh	48.71
	Sub-Total		382.73
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	96.28
Meter No : 413259GS6 Pole No : 0040300	Supply Charge	0.4118/kWh	22.65
Serial No : 54314955 Multiplier : 1	Metering Charge	0.6989/kWh	38.44
Period To : 01-22-2018 Pres Rdg : 29567		5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 29512	Sub-Total		162.37
No of Days : 31 Diff Rdg : 55	Others		
Avg kWh/day : 1.77 Registered : 55	Subsidy on Lifeline Discount	-0.3 of 545.10	- 163.53
Conn Load : 328 Billed kWh : 55	Surcharge	0.02 of 7,400.50	148.01
To Our Valued Customers:	Sub-Total		- 15.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		3.97
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		22.03
	Transmission		0.71
	System Loss		3.30
	Distribution		19.48
	Others		4.58
	Universal Charge		
	Missionary Electrification	0.1561/kWh	8.59
	Environmental Charge	0.0025/kWh	0.14
	NPC Stranded Contract Costs	0.1938/kWh	10.66
	NPC Stranded Debts	0.0265/kWh	1.46
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
	Sub-Total		84.99
	CURRENT BILL - JANUARY 2018		614.57
	TOTAL AMOUNT DUE		8,014.93
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - OCTOBER 4, 2017 - 2,000.00		



Total Sales (VAT Inclusive)	614.57	
Less : VAT	50.10	
Amount Net of VAT	564.47	
Less: BIR 2306	20.88	
BIR 2307	10.67	VATable Sales 529.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.89
Amount Due	532.92	VAT Zero Rated Sales 0.00
Add : VAT	50.10	VAT Amount 50.10
TOTAL AMOUNT DUE	583.02	TOTAL SALES 614.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1530/0/10/01-24-2018/46

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

Collection Ref. Code : 1839-47-446-7	Premise Address: UNIT 5 OPRA KALUNASAN CEBU CITY	Bill ID. : 745009006050
Account ID : 7458430000-3	Billing Address: UNIT 5 OPRA KALUNASAN CEBU CITY	
Customer Name : CABAHUG,ARESTON O		
Meter Number : 413259GS6		
Period : Sep 2017 to Dec 2017	TOTAL AMOUNT DUE : 8,014.93	Overdue Bill : 4

NOTICE OF DISCONNECTION

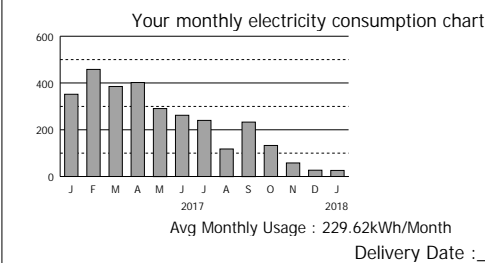
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

90782300009

1013251689
Date : 01-24-2018
BC16/228.3/2080/0048800/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9078230000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-95-980-6		PREVIOUS BALANCE		2,011.32	
Customer Information-----					
Name : FAMADOR,ELPIDIO		CURRENT CHARGES			
Premise Address: UNIT III OPPRA VILLAGE CAPITOL HILLS		Generation & Transmission			
Billing Address: UNIT III OPPRA VILLAGE CAPITOL HILLS		Generation Charge		5.5443/kWh	144.15
		Transmission Charge		0.5288/kWh	13.75
		System Loss Charge		0.8856/kWh	23.03
		Sub-Total			180.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : 512245 GS6 Pole No : 0048800		Supply Charge		0.4118/kWh	10.71
Serial No : 60938600 Multiplier : 1		Metering Charge		0.6989/kWh	18.17
Period To : 01-22-2018 Pres Rdg : 48474				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 48448		Sub-Total			79.40
No of Days : 31 Diff Rdg : 26		Others			
Avg kWh/day : 0.84 Registered : 26		Subsidy on Lifeline Discount		-0.65 of 260.33	- 169.21
Conn Load : 0 Billed kWh : 26		Surcharge		0.02 of 2,011.50	40.23
To Our Valued Customers:		Sub-Total			- 128.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.99
		Value Added Tax			
		Generation			10.41
		Transmission			0.34
		System Loss			1.57
		Distribution			9.53
		Others			- 9.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
		Sub-Total			28.20
		CURRENT BILL - JANUARY 2018			159.55
		TOTAL AMOUNT DUE			2,170.87
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 3, 2018 - 4,000.00					



Total Sales (VAT Inclusive)	159.55	
Less : VAT	12.60	
Amount Net of VAT	146.95	
Less: BIR 2306	5.26	
BIR 2307	2.65	VATable Sales 131.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.60
Amount Due	139.04	VAT Zero Rated Sales 0.00
Add : VAT	12.60	VAT Amount 12.60
TOTAL AMOUNT DUE	151.64	TOTAL SALES 159.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2080/0/10/01-24-2018/46

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

Collection Ref. Code : 1811-95-980-6		Premise Address: UNIT III OPPRA VILLAGE CAPITOL HILLS		Bill ID. : 907762655704
Account ID : 9078230000-9		Billing Address: UNIT III OPPRA VILLAGE CAPITOL HILLS		
Customer Name : FAMADOR,ELPIDIO				
Meter Number : 512245 GS6				
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 2,170.87	Overdue Bill : 2	

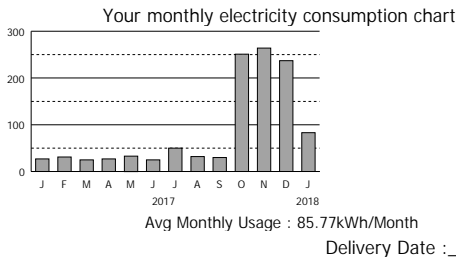
NOTICE OF DISCONNECTION

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

53977474039

1013253807
Date : 01-24-2018
BC16/228.3/2415/0057255/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5397747403-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-35-191-3		PREVIOUS BALANCE	8,919.28
Customer Information-----			
Name : MANDAYA,EDUARDO JR. PELISAN		CURRENT CHARGES	
Premise Address: UPPER UNIT 3 OPRRA KALUNASAN, CEBU CITY		Generation & Transmission	
Billing Address: UPPER UNIT 3 OPRRA KALUNASAN, CEBU CITY		Generation Charge	5.5443/kWh 460.18
		Transmission Charge	0.5288/kWh 43.89
		System Loss Charge	0.8856/kWh 73.50
		Sub-Total	577.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 145.30
Meter No : MTR1014648	Pole No : 0057255	Supply Charge	0.4118/kWh 34.18
Serial No : 94724748	Multiplier : 1	Metering Charge	0.6989/kWh 58.01
Period To : 01-22-2018	Pres Rdg : 3563		5.00/month 5.00
Period From : 12-22-2017	Prev Rdg : 3480	Sub-Total	242.49
No of Days : 31	Diff Rdg : 83	Others	
Avg kWh/day : 2.68	Registered : 83	Subsidy on Lifeline Discount	-0.1 of 820.06 - 82.01
Conn Load : 140	Billed kWh : 83	Surcharge	0.02 of 8,919.50 178.39
To Our Valued Customers:		Sub-Total	96.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	6.87
		Value Added Tax	
		Generation	33.23
		Transmission	1.08
		System Loss	4.97
		Distribution	29.10
		Others	15.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.95
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.09
		NPC Stranded Debts	0.0265/kWh 2.20
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.19
		Sub-Total	137.28
		CURRENT BILL - JANUARY 2018	1,053.72
		TOTAL AMOUNT DUE	9,973.00
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - OCTOBER 18, 2017 - 321.00			



Total Sales (VAT Inclusive)	1,053.72
Less : VAT	83.77
Amount Net of VAT	969.95
Less: BIR 2306	34.92
BIR 2307	18.47
SC/PWD DISCOUNT	0.00
Amount Due	916.56
Add : VAT	83.77
TOTAL AMOUNT DUE	1,000.33
VATable Sales	916.44
VAT Exempt Sales	53.51
VAT Zero Rated Sales	0.00
VAT Amount	83.77
TOTAL SALES	1,053.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2415/0/10/01-24-2018/46

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

Collection Ref. Code : 1859-35-191-3		Premise Address: UPPER UNIT 3 OPRRA KALUNASAN, CEBU CITY	
Account ID : 5397747403-9		Billing Address: UPPER UNIT 3 OPRRA KALUNASAN, CEBU CITY	
Customer Name : MANDAYA,EDUARDO JR. PELISAN			
Meter Number : MTR1014648			
Period : Sep 2017 to Dec 2017		TOTAL AMOUNT DUE : 9,973.00	Overdue Bill : 4
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

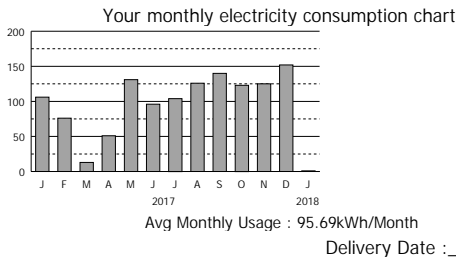
Bill ID 062657252960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06233366084

1013252012
Date : 01-24-2018
BC15/193.4/570/0527572/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0623336608-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-29-200-9				PREVIOUS BALANCE		1,760.91	
Customer Information-----				CURRENT CHARGES			
Name : ABOS,ESTRELLITA COJA				Generation & Transmission			
Premise Address: 1068 BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.5443/kWh	5.54
Billing Address: 1068 BASAK SAN NICOLAS,CEBU CITY				Transmission Charge		0.5288/kWh	0.53
				System Loss Charge		0.8856/kWh	0.89
				Sub-Total			6.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : 568146 GS6 Pole No : 0527572				Supply Charge		0.4118/kWh	0.41
Serial No : 23304617 Multiplier : 1				Metering Charge		0.6989/kWh	0.70
Period To : 01-20-2018 Pres Rdg : 6840						5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 6839							7.86
No of Days : 31 Diff Rdg : 1				Sub-Total			
Avg kWh/day : 0.03 Registered : 1				Others			
Conn Load : 373 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 9.82	- 9.82
To Our Valued Customers:				Surcharge		0.02 of 1,761.00	35.22
				Sub-Total			25.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.30
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			0.40
				Transmission			0.01
				System Loss			0.06
				Distribution			0.94
				Others			3.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			5.72
				CURRENT BILL - JANUARY 2018			45.94
				TOTAL AMOUNT DUE			1,806.85
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 28, 2017 - 3,042.00			



Total Sales (VAT Inclusive)	45.94
Less : VAT	4.86
Amount Net of VAT	41.08
Less: BIR 2306	2.03
BIR 2307	0.81
SC/PWD DISCOUNT	0.00
Amount Due	38.24
Add : VAT	4.86
TOTAL AMOUNT DUE	43.10
VATable Sales	40.22
VAT Exempt Sales	0.86
VAT Zero Rated Sales	0.00
VAT Amount	4.86
TOTAL SALES	45.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/193.4/570/0/10/01-24-2018/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

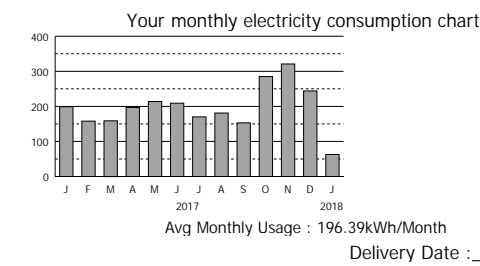
			Bill ID. : 062657252960	
Collection Ref. Code	: 1855-29-200-9	Premise Address:	1068 BASAK SAN NICOLAS,CEBU CITY	
Account ID	: 0623336608-4	Billing Address:	1068 BASAK SAN NICOLAS,CEBU CITY	
Customer Name	ABOS,ESTRELLITA COJA			
Meter Number	568146 GS6			
Period	: Dec 2017	TOTAL AMOUNT DUE	: 1,806.85	Overdue Bill : 1

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

60050200009

1013251395
Date : 01-24-2018
BC15/193.4/1030/0518312/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6005020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-31-341-8		PREVIOUS BALANCE		2,855.23	
Customer Information-----					
Name : BANGKA,ELIZABETH C		CURRENT CHARGES			
Premise Address: UBOS PUNDOK BASAK SAN NICOLAS CEBU CITY		Generation & Transmission			
Billing Address: UBOS PUNDOK BASAK SAN NICOLAS CEBU CITY		Generation Charge		5.5443/kWh	349.29
		Transmission Charge		0.5288/kWh	33.31
		System Loss Charge		0.8856/kWh	55.79
		Sub-Total			438.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : 298055SS6	Pole No : 0518312	Supply Charge		0.4118/kWh	25.94
Serial No : 33802963	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 01-20-2018	Pres Rdg : 38704			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 38641	Sub-Total			185.26
No of Days : 31	Diff Rdg : 63	Others			
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount		-0.2 of 623.65	- 124.73
Conn Load : 140	Billed kWh : 63	Surcharge		0.02 of 2,855.00	57.10
To Our Valued Customers:		Sub-Total			- 67.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.17
		Value Added Tax			
		Generation			25.24
		Transmission			0.81
		System Loss			3.78
		Distribution			22.23
		Others			- 3.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
		Sub-Total			88.58
		CURRENT BILL - JANUARY 2018			644.60
		TOTAL AMOUNT DUE			3,499.83
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 28, 2017 - 3,771.00					



Total Sales (VAT Inclusive)	644.60	
Less : VAT	49.00	
Amount Net of VAT	595.60	
Less: BIR 2306	20.41	
BIR 2307	11.20	VATable Sales 556.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.58
Amount Due	563.99	VAT Zero Rated Sales 0.00
Add : VAT	49.00	VAT Amount 49.00
TOTAL AMOUNT DUE	612.99	TOTAL SALES 644.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/1030/0/10/01-24-2018/48

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

Collection Ref. Code : 1823-31-341-8		Premise Address: UBOS PUNDOK BASAK SAN NICOLAS CEBU CITY	
Account ID : 6005020000-9		Billing Address: UBOS PUNDOK BASAK SAN NICOLAS CEBU CITY	
Customer Name : BANGKA,ELIZABETH C			
Meter Number : 298055SS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,499.83	Overdue Bill : 1

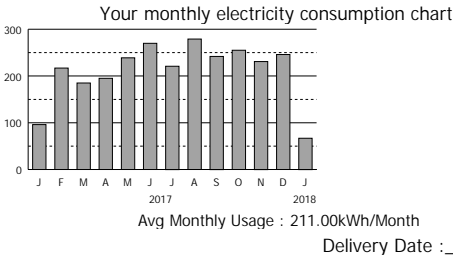
NOTICE OF DISCONNECTION

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

67507300001

1013252359
Date : 01-24-2018
BC16/229.1/110/0077100/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6750730000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-63-065-3		PREVIOUS BALANCE		2,854.69	
Customer Information-----					
Name : WEE SIT,LYNDON JOHN TM L.		CURRENT CHARGES			
Premise Address: OBEDIENCE ST CAPITOL SITE CEBU CITY		Generation & Transmission			
Billing Address: OBEDIENCE ST CAPITOL SITE CEBU CITY		Generation Charge 5.5443/kWh 371.47			
		Transmission Charge 0.5288/kWh 35.43			
		System Loss Charge 0.8856/kWh 59.34			
		Sub-Total 466.24			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 117.29			
Meter No : 325842GS6 Pole No : 0077100		Supply Charge 0.4118/kWh 27.59			
Serial No : 44302905 Multiplier : 1		Metering Charge 0.6989/kWh 46.83			
Period To : 01-22-2018 Pres Rdg : 41886		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 41819		Sub-Total 196.71			
No of Days : 30 Diff Rdg : 67		Others			
Avg kWh/day : 2.23 Registered : 67		Subsidy on Lifeline Discount -0.2 of 662.95 - 132.59			
Conn Load : 150 Billed kWh : 67		Surcharge 0.02 of 2,854.50 57.09			
To Our Valued Customers:		Sub-Total - 75.50			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 4.41			
		Value Added Tax			
		Generation 26.83			
		Transmission 0.87			
		System Loss 4.01			
		Distribution 23.61			
		Others - 3.68			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 10.45			
		Environmental Charge 0.0025/kWh 0.17			
		NPC Stranded Contract Costs 0.1938/kWh 12.98			
		NPC Stranded Debts 0.0265/kWh 1.78			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.26			
		Sub-Total 93.69			
		CURRENT BILL - JANUARY 2018 681.14			
		TOTAL AMOUNT DUE 3,535.83			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 14, 2017 - 2,730.00					



Total Sales (VAT Inclusive)	681.14	
Less : VAT	51.64	
Amount Net of VAT	629.50	
Less: BIR 2306	21.52	
BIR 2307	11.84	VATable Sales 587.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.05
Amount Due	596.14	VAT Zero Rated Sales 0.00
Add : VAT	51.64	VAT Amount 51.64
TOTAL AMOUNT DUE	647.78	TOTAL SALES 681.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/229.1/110/0/10/01-24-2018/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

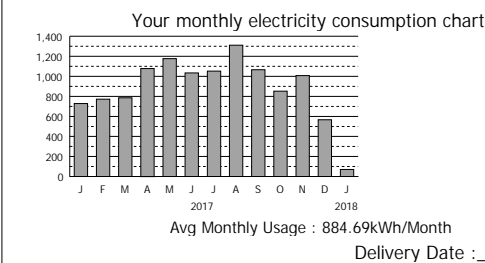
Collection Ref. Code : 1821-63-065-3		Premise Address: OBEDIENCE ST CAPITOL SITE CEBU CITY		Bill ID. : 675981225560
Account ID : 6750730000-1		Billing Address: OBEDIENCE ST CAPITOL SITE CEBU CITY		
Customer Name : WEE SIT,LYNDON JOHN TM L.				
Meter Number : 325842GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,535.83	Overdue Bill : 1	

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

46573181743

1013252152
Date : 01-24-2018
BC16/229.1/2524/1027702/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4657318174-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-96-149-8				PREVIOUS BALANCE		18,272.58	
Customer Information-----				CURRENT CHARGES			
Name : ALARILLA,ANGEL ABESAMIS				Generation & Transmission			
Premise Address: M4 JUSTICE ST. PEACE VALLEY LAHUG,CEBU CITY				Generation Charge		5.5443/kWh	388.10
Billing Address: M4 JUSTICE ST. PEACE VALLEY LAHUG,CEBU CITY				Transmission Charge		0.5288/kWh	37.02
				System Loss Charge		0.8856/kWh	61.99
				Sub-Total		487.11	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	122.54
Meter No : 5953 EIS6 Pole No : 1027702				Supply Charge		0.4118/kWh	28.83
Serial No : 34635452 Multiplier : 1				Metering Charge		0.6989/kWh	48.92
Period To : 01-22-2018 Pres Rdg : 33088						5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 33018				Sub-Total		205.29	
No of Days : 30 Diff Rdg : 70				Others			
Avg kWh/day : 2.33 Registered : 70				Subsidy on Lifeline Discount		-0.15 of 692.40	- 103.86
Conn Load : 2109 Billed kWh : 70				Surcharge		0.02 of 18,272.50	365.45
To Our Valued Customers:				Sub-Total		261.59	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		7.15	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		28.03	
				Transmission		0.90	
				System Loss		4.19	
				Distribution		24.63	
				Others		36.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				NPC Stranded Debts		0.0265/kWh	1.86
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.81
				Sub-Total		140.30	
				CURRENT BILL - JANUARY 2018		1,094.29	
				TOTAL AMOUNT DUE		19,366.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 29, 2017 - 10,090.00			



Total Sales (VAT Inclusive)	1,094.29	
Less : VAT	93.80	
Amount Net of VAT	1,000.49	
Less: BIR 2306	39.09	
BIR 2307	19.22	VATable Sales 953.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.50
Amount Due	942.18	VAT Zero Rated Sales 0.00
Add : VAT	93.80	VAT Amount 93.80
TOTAL AMOUNT DUE	1,035.98	TOTAL SALES 1,094.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2524/0/10/01-24-2018/48

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

Collection Ref. Code : 1857-96-149-8		Premise Address: M4 JUSTICE ST. PEACE VALLEY LAHUG,CEBU CITY	
Account ID : 4657318174-3		Billing Address: M4 JUSTICE ST. PEACE VALLEY LAHUG,CEBU CITY	
Customer Name : ALARILLA,ANGEL ABESAMIS			
Meter Number : 5953 EIS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 19,366.87	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

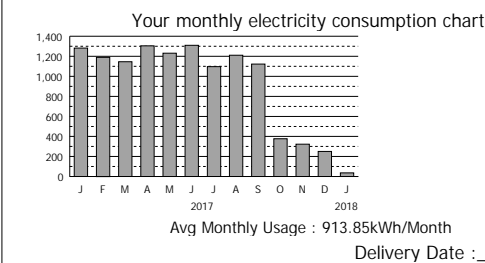
Bill ID 304416578476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30487100007

1013251600
Date : 01-24-2018
BC14/176.9/7200/0016300/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3048710000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-70-461-4		PREVIOUS BALANCE		2,838.58	
Customer Information-----					
Name : LAO GUICO,ROBERTO S TM		CURRENT CHARGES			
Premise Address: #18 PHASE 6 PASEO FREDERICK(LAKESIDE) MA. LUISA ESTATE PARK		Generation & Transmission			
Billing Address: #18 PHASE 6 PASEO FREDERICK(LAKESIDE) MA. LUISA ESTATE PARK		Generation Charge		5.5443/kWh	205.14
TIN :		Transmission Charge		0.5288/kWh	19.57
Metering Information-----		System Loss Charge		0.8856/kWh	32.77
Meter No : 361492GS6 Pole No : 0016300		Sub-Total			257.48
Serial No : 2003119813 Multiplier : 1		Distribution Charges			
Period To : 01-19-2018 Pres Rdg : 52549		Distribution Charge		1.7506/kWh	64.77
Period From : 12-20-2017 Prev Rdg : 52512		Supply Charge		0.4118/kWh	15.24
No of Days : 30 Diff Rdg : 37		Metering Charge		0.6989/kWh	25.86
Avg kWh/day : 1.23 Registered : 37		Sub-Total		5.00/month	5.00
Conn Load : 150 Billed kWh : 37		Others			110.87
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.5 of 368.35	- 184.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 2,838.50	56.77
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 127.41
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			1.81
		Value Added Tax			
		Generation			14.82
		Transmission			0.47
		System Loss			2.22
		Distribution			13.30
		Others			- 8.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.77
		Sub-Total			45.02
		CURRENT BILL - JANUARY 2018			285.96
		TOTAL AMOUNT DUE			3,124.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 28, 2017 - 3,815.03			



Total Sales (VAT Inclusive)	285.96	
Less : VAT	22.43	
Amount Net of VAT	263.53	
Less: BIR 2306	9.35	
BIR 2307	4.86	VATable Sales 240.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.59
Amount Due	249.32	VAT Zero Rated Sales 0.00
Add : VAT	22.43	VAT Amount 22.43
TOTAL AMOUNT DUE	271.75	TOTAL SALES 285.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/176.9/7200/0/10/01-24-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

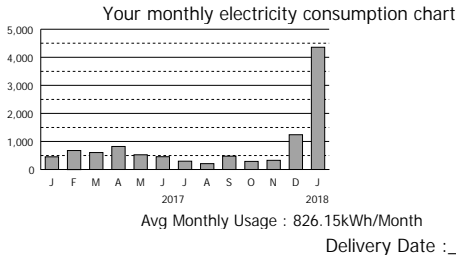
Collection Ref. Code : 1833-70-461-4		Premise Address: #18 PHASE 6 PASEO FREDERICK(LAKESIDE) MA. LUISA ESTATE PARK	
Account ID : 3048710000-7		Billing Address: #18 PHASE 6 PASEO FREDERICK(LAKESIDE) MA. LUISA ESTATE PARK	
Customer Name : LAO GUICO,ROBERTO S TM			
Meter Number : 361492GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,124.54	Overdue Bill : 1

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

78281108866

1013253117
Date : 01-24-2018
BC14/176.9/11655/0011322/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7828110886-6				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1863-49-428-6				PREVIOUS BALANCE		14,602.69	
Customer Information-----				CURRENT CHARGES			
Name : BOOTH,ROBERT LOUIS				Generation & Transmission			
Premise Address: PH 8 ERLINDA EXT. MARIA LUISA ESTATE PARK BANILAD, CEBU CITY				Generation Charge		5.5443/kWh	24,156.52
Billing Address: PH 8 ERLINDA EXT. MARIA LUISA ESTATE PARK BANILAD, CEBU CITY				Transmission Charge		0.9133/kWh	3,979.25
				System Loss Charge		0.8777/kWh	3,824.14
TIN :				Sub-Total		31,959.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1184927 Pole No : 0011322				Distribution Charge		1.7506/kWh	7,627.36
Serial No : 40130904 Multiplier : 1				Supply Charge		0.4118/kWh	1,794.21
Period To : 01-19-2018 Pres Rdg : 11160				Metering Charge		0.6989/kWh	3,045.11
Period From : 12-20-2017 Prev Rdg : 6803						5.00/month	5.00
No of Days : 30 Diff Rdg : 4357				Sub-Total		12,471.68	
Avg kWh/day : 145.23 Registered : 4357				Others			
Conn Load : 15000 Billed kWh : 4357				Subsidy on Lifeline Charge		0.1009/kWh	439.62
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000178/kWh	0.78
				Surcharge		0.02 of 14,602.50	292.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		732.45	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		338.72	
Thank You.				Value Added Tax			
				Generation		1,744.81	
				Transmission		97.06	
				System Loss		248.84	
				Distribution		1,496.60	
				Others		128.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	680.13
				Environmental Charge		0.0025/kWh	10.89
				NPC Stranded Contract Costs		0.1938/kWh	844.39
				NPC Stranded Debts		0.0265/kWh	115.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	797.33
				Sub-Total		6,502.77	
				CURRENT BILL - JANUARY 2018		51,666.81	
				TOTAL AMOUNT DUE		66,269.50	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 8, 2017 - 3,958.56			



Total Sales (VAT Inclusive)	51,666.81	
Less : VAT	3,715.85	
Amount Net of VAT	47,950.96	
Less: BIR 2306	1,548.27	
BIR 2307	910.06	VATable Sales 45,164.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,786.92
Amount Due	45,492.63	VAT Zero Rated Sales 0.00
Add : VAT	3,715.85	VAT Amount 3,715.85
TOTAL AMOUNT DUE	49,208.48	TOTAL SALES 51,666.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/176.9/11655/0/10/01-24-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-49-428-6		Premise Address: PH 8 ERLINDA EXT. MARIA LUISA ESTATE PARK BANILAD, CEBU CITY	
Account ID : 7828110886-6		Billing Address: PH 8 ERLINDA EXT. MARIA LUISA ESTATE PARK BANILAD, CEBU CITY	
Customer Name : BOOTH,ROBERT LOUIS			
Meter Number : MTR1184927			
Period : Dec 2017		TOTAL AMOUNT DUE : 66,269.50	Overdue Bill : 1

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

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

78281108866

BC14/176.9/11655/0/10/01-24-2018/49

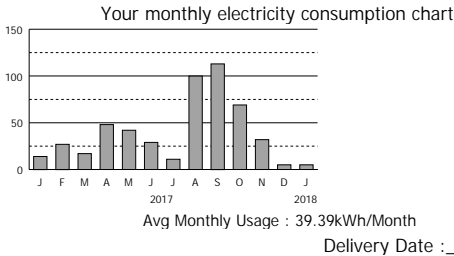
Bill ID 255213010418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25502605600

1013251664
Date : 01-24-2018
BC14/176.9/17950/0011444/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2550260560-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-53-344-3		PREVIOUS BALANCE		205.95	
Customer Information-----					
Name : CLIMACO,ANA MARIA VELEZ		CURRENT CHARGES			
Premise Address: PHASE 8 MA. LUISA VILLAGE BANILAD, CEBU CITY		Generation & Transmission			
Billing Address: PHASE 8 MA. LUISA VILLAGE BANILAD, CEBU CITY		Generation Charge		5.5443/kWh	27.72
		Transmission Charge		0.5288/kWh	2.64
		System Loss Charge		0.8856/kWh	4.43
		Sub-Total			34.79
TIN : 158-753-235-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1226083 Pole No : 0011444		Supply Charge		0.4118/kWh	2.06
Serial No : 41018783 Multiplier : 1		Metering Charge		0.6989/kWh	3.49
Period To : 01-19-2018 Pres Rdg : 325				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 320		Sub-Total			19.30
No of Days : 30 Diff Rdg : 5		Others			
Avg kWh/day : 0.17 Registered : 5		Subsidy on Lifeline Discount		-1. of 49.09	- 49.09
Conn Load : 12149 Billed kWh : 5		Surcharge		0.02 of 206.00	4.12
To Our Valued Customers:		Sub-Total			- 44.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			2.00
		Transmission			0.06
		System Loss			0.30
		Distribution			2.32
		Others			- 3.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			3.98
		CURRENT BILL - JANUARY 2018			13.10
		TOTAL AMOUNT DUE			219.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 25, 2017 - 1,914.00			



Total Sales (VAT Inclusive)	13.10
Less : VAT	1.10
Amount Net of VAT	12.00
Less: BIR 2306	0.45
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	11.37
Add : VAT	1.10
TOTAL AMOUNT DUE	12.47
VATable Sales	9.12
VAT Exempt Sales	2.88
VAT Zero Rated Sales	0.00
VAT Amount	1.10
TOTAL SALES	13.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/176.9/17950/0/10/01-24-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-53-344-3		Premise Address: PHASE 8 MA. LUISA VILLAGE BANILAD, CEBU CITY	
Account ID : 2550260560-0		Billing Address: PHASE 8 MA. LUISA VILLAGE BANILAD, CEBU CITY	
Customer Name : CLIMACO,ANA MARIA VELEZ			
Meter Number : MTR1226083			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 219.05	Overdue Bill : 2

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

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

25502605600

BC14/176.9/17950/0/10/01-24-2018/49

Bill ID 997246185962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

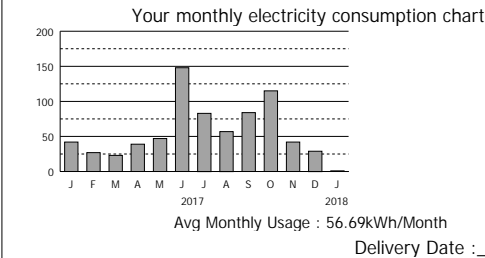
99792495253

1013253762
Date : 01-24-2018
BC15/235.3/3544/0233482/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9979249525-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-33-425-6				PREVIOUS BALANCE		159.26	
Customer Information-----				CURRENT CHARGES			
Name : PEREIRA,LILIAN SERRANO				Generation & Transmission			
Premise Address: SITIO TANGUILE BUSAY, CEBU CITY				Generation Charge		5.5443/kWh	5.54
Billing Address: SITIO TANGUILE BUSAY, CEBU CITY				Transmission Charge		0.5288/kWh	0.53
				System Loss Charge		0.8856/kWh	0.89
TIN :				Sub-Total		6.96	
Metering Information-----				Distribution Charges			
Meter No : MTR1075751		Pole No : 0233482		Distribution Charge		1.7506/kWh	1.75
Serial No : 40040535		Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 01-20-2018		Pres Rdg : 1485		Metering Charge		0.6989/kWh	0.70
Period From : 12-20-2017		Prev Rdg : 1484				5.00/month	5.00
No of Days : 31		Diff Rdg : 1		Sub-Total		7.86	
Avg kWh/day : 0.03		Registered : 1		Others			
Conn Load : 240		Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.82	- 9.82
To Our Valued Customers:				Surcharge		0.02 of 159.50	3.19
				Sub-Total		- 6.63	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.06	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		0.40	
				Transmission		0.01	
				System Loss		0.06	
				Distribution		0.94	
				Others		- 0.42	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total		1.61	
				CURRENT BILL - JANUARY 2018		9.80	
				TOTAL AMOUNT DUE		169.06	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 20, 2017 - 50.00			

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

Thank You.



Total Sales (VAT Inclusive)	9.80
Less : VAT	0.99
Amount Net of VAT	8.81
Less: BIR 2306	0.42
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	8.22
Add : VAT	0.99
TOTAL AMOUNT DUE	9.21
VATable Sales	8.19
VAT Exempt Sales	0.62
VAT Zero Rated Sales	0.00
VAT Amount	0.99
TOTAL SALES	9.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/3544/0/10/01-24-2018/49

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

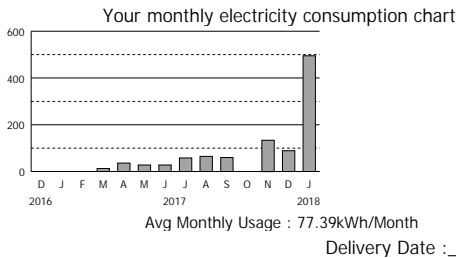
Collection Ref. Code : 1857-33-425-6		Premise Address: SITIO TANGUILE BUSAY, CEBU CITY	
Account ID : 9979249525-3		Billing Address: SITIO TANGUILE BUSAY, CEBU CITY	
Customer Name : PEREIRA,LILIAN SERRANO			
Meter Number : MTR1075751			
Period : Dec 2017			
		TOTAL AMOUNT DUE : 169.06	Overdue Bill : 1

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

78173264314

1013253071
Date : 01-24-2018
BC15/235.3/4016/1102960/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7817326431-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-67-572-4		PREVIOUS BALANCE		2,176.55	
Customer Information-----					
Name : BASA,ALEXANDER VILLALUZ		CURRENT CHARGES			
Premise Address: TOWER 4 UNIT 2D CITYLIGHTS GARDEN VETERANS DRIVE		Generation & Transmission			
Billing Address: TOWER 4 UNIT 2D CITYLIGHTS GARDEN VETERANS DRIVE		Generation Charge		5.5443/kWh	2,744.43
TIN :		Transmission Charge		0.5288/kWh	261.76
Metering Information-----		System Loss Charge		0.8856/kWh	438.37
Meter No : MTR1221218 Pole No : 1102960		Sub-Total		3,444.56	
Serial No : 85125167 Multiplier : 1		Distribution Charges			
Period To : 01-20-2018 Pres Rdg : 923		Distribution Charge		1.7506/kWh	866.55
Period From : 12-21-2017 Prev Rdg : 428		Supply Charge		0.4118/kWh	203.84
No of Days : 30 Diff Rdg : 495		Metering Charge		0.6989/kWh	345.96
Avg kWh/day : 16.50 Registered : 495		Sub-Total		5.00/month	5.00
Conn Load : 1665 Billed kWh : 495		Others		1,421.35	
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1009/kWh	49.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000178/kWh	0.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 2,176.50	43.53
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		93.57	
Thank You.		Government Charges			
		Franchise Tax - Local		37.20	
		Value Added Tax			
		Generation		198.23	
		Transmission		6.39	
		System Loss		29.66	
		Distribution		170.56	
		Others		15.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	77.27
		Environmental Charge		0.0025/kWh	1.24
		NPC Stranded Contract Costs		0.1938/kWh	95.93
		NPC Stranded Debts		0.0265/kWh	13.12
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	90.59
		Sub-Total		735.88	
		CURRENT BILL - JANUARY 2018		5,695.36	
		TOTAL AMOUNT DUE		7,871.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 22, 2017 - 1,489.00			



Total Sales (VAT Inclusive)	5,695.36	
Less : VAT	420.53	
Amount Net of VAT	5,274.83	
Less: BIR 2306	175.22	
BIR 2307	99.93	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,999.68	VAT Zero Rated Sales
Add : VAT	420.53	VAT Amount
TOTAL AMOUNT DUE	5,420.21	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/4016/0/10/01-24-2018/49

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

Collection Ref. Code : 1849-67-572-4		Premise Address: TOWER 4 UNIT 2D CITYLIGHTS GARDEN VETERANS DRIVE	
Account ID : 7817326431-4		Billing Address: TOWER 4 UNIT 2D CITYLIGHTS GARDEN VETERANS DRIVE	
Customer Name : BASA,ALEXANDER VILLALUZ			
Meter Number : MTR1221218			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 7,871.91	Overdue Bill : 2

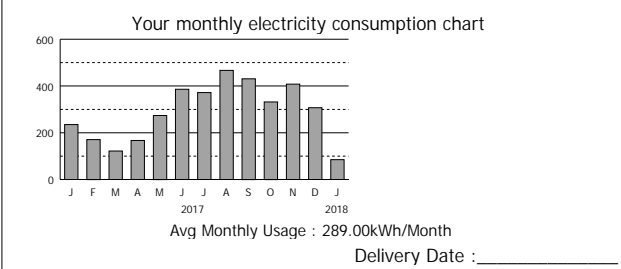
NOTICE OF DISCONNECTION

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

79688323025

1013253775
Date : 01-24-2018
BC15/235.3/4037/1102960/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7968832302-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1849-86-248-6	PREVIOUS BALANCE	3,591.72	
Customer Information-----		CURRENT CHARGES	
Name : LIM,EDWARD S H	Generation & Transmission		
Premise Address: TOWER 3 2-E CITYLIGHTS GARDENS CONDO NIVEL HILLS	Generation Charge	5.5443/kWh	471.27
Billing Address: TOWER 3 2-E CITYLIGHTS GARDENS CONDO NIVEL HILLS	Transmission Charge	0.5288/kWh	44.95
	System Loss Charge	0.8856/kWh	75.28
TIN :	Sub-Total		591.50
Metering Information-----	Distribution Charges		
Meter No : 502151 GS6 Pole No : 1102960	Distribution Charge	1.7506/kWh	148.80
Serial No : 75350840 Multiplier : 1	Supply Charge	0.4118/kWh	35.00
Period To : 01-20-2018 Pres Rdg : 18593	Metering Charge	0.6989/kWh	59.41
Period From : 12-21-2017 Prev Rdg : 18508		5.00/month	5.00
No of Days : 30 Diff Rdg : 85	Sub-Total		248.21
Avg kWh/day : 2.83 Registered : 85	Others		
Conn Load : 1132 Billed kWh : 85	Subsidy on Lifeline Discount	-0.1 of 839.71	- 83.97
To Our Valued Customers:	Surcharge	0.02 of 3,591.50	71.83
	Sub-Total		- 12.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		6.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		34.04
	Transmission		1.09
	System Loss		5.10
	Distribution		29.79
	Others		2.36
	Universal Charge		
	Missionary Electrification	0.1561/kWh	13.27
	Environmental Charge	0.0025/kWh	0.21
	NPC Stranded Contract Costs	0.1938/kWh	16.47
	NPC Stranded Debts	0.0265/kWh	2.25
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
	Sub-Total		126.35
	CURRENT BILL - JANUARY 2018		953.92
	TOTAL AMOUNT DUE		4,545.64
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 30, 2017 - 4,785.00		



Total Sales (VAT Inclusive)	953.92	
Less : VAT	72.38	
Amount Net of VAT	881.54	
Less: BIR 2306	30.16	
BIR 2307	16.68	VATable Sales 827.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.97
Amount Due	834.70	VAT Zero Rated Sales 0.00
Add : VAT	72.38	VAT Amount 72.38
TOTAL AMOUNT DUE	907.08	TOTAL SALES 953.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/4037/0/10/01-24-2018/49

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

Collection Ref. Code : 1849-86-248-6		Premise Address: TOWER 3 2-E CITYLIGHTS GARDENS CONDO NIVEL HILLS	
Account ID : 7968832302-5		Billing Address: TOWER 3 2-E CITYLIGHTS GARDENS CONDO NIVEL HILLS	
Customer Name : LIM,EDWARD S H			
Meter Number : 502151 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,545.64	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

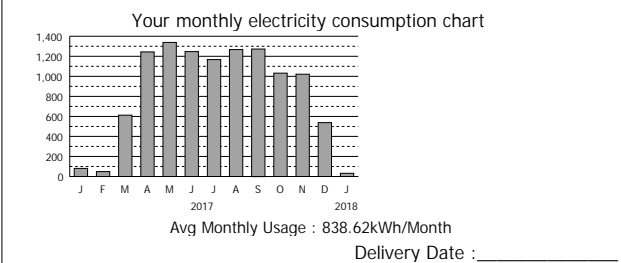
Bill ID 870253525763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87068100301

1013252476
Date : 01-24-2018
BC15/235.3/4149/1102960/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8706810030-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-55-596-9		PREVIOUS BALANCE		6,102.04	
Customer Information-----					
Name : TO CHIP,PETER LIM		CURRENT CHARGES			
Premise Address: TOWER 4 UNIT 8B CITYLIGHTS GARDEN VETERANS DRIVE NIVEL HILLS APAS LAHUG		Generation & Transmission			
Billing Address: TOWER 4 UNIT 8B CITYLIGHTS GARDEN VETERANS DRIVE NIVEL HILLS APAS LAHUG		Generation Charge		5.5443/kWh	177.42
		Transmission Charge		0.5288/kWh	16.92
		System Loss Charge		0.8856/kWh	28.34
TIN : 171-847-217-000		Sub-Total		222.68	
Metering Information-----		Distribution Charges			
Meter No : 489277GS6 Pole No : 1102960		Distribution Charge		1.7506/kWh	56.02
Serial No : 60623578 Multiplier : 1		Supply Charge		0.4118/kWh	13.18
Period To : 01-20-2018 Pres Rdg : 48816		Metering Charge		0.6989/kWh	22.36
Period From : 12-21-2017 Prev Rdg : 48784				5.00/month	5.00
No of Days : 30 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.07 Registered : 32		Others			
Conn Load : 2398 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 319.24	- 159.62
To Our Valued Customers:		Surcharge		0.02 of 6,102.00	122.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		- 37.58	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		2.11	
Thank You.		Value Added Tax			
		Generation		12.82	
		Transmission		0.41	
		System Loss		1.92	
		Distribution		11.59	
		Others		1.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
		Sub-Total		48.36	
		CURRENT BILL - JANUARY 2018		330.02	
		TOTAL AMOUNT DUE		6,432.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 1, 2017 - 11,743.22			



Total Sales (VAT Inclusive)	330.02	
Less : VAT	28.27	
Amount Net of VAT	301.75	
Less: BIR 2306	11.79	
BIR 2307	5.68	VATable Sales 281.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.09
Amount Due	284.28	VAT Zero Rated Sales 0.00
Add : VAT	28.27	VAT Amount 28.27
TOTAL AMOUNT DUE	312.55	TOTAL SALES 330.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/4149/0/10/01-24-2018/49

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

Collection Ref. Code : 1847-55-596-9		Premise Address: TOWER 4 UNIT 8B CITYLIGHTS GARDEN VETERANS DRIVE NIVEL HILLS APAS LAHUG	
Account ID : 8706810030-1		Billing Address: TOWER 4 UNIT 8B CITYLIGHTS GARDEN VETERANS DRIVE NIVEL HILLS APAS LAHUG	
Customer Name : TO CHIP,PETER LIM			
Meter Number : 489277GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,432.06	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

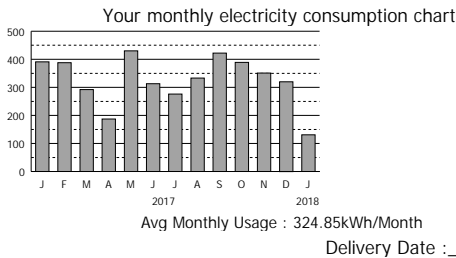
Bill ID 028518868549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02883200004

1013252838
Date : 01-24-2018
BC15/235.3/4197/0034544/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0288320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-19-236-2		PREVIOUS BALANCE		3,725.36	
Customer Information-----					
Name : RETTER,OTTO H		CURRENT CHARGES			
Premise Address: TOWER3 UNIT 14C CITYLIGHTS NIVEL HILLS APAS CEBU CITY		Generation & Transmission			
Billing Address: TOWER3 UNIT 14C CITYLIGHTS NIVEL HILLS APAS CEBU CITY		Generation Charge		5.5443/kWh	726.30
TIN :		Transmission Charge		0.5288/kWh	69.27
Metering Information-----		System Loss Charge		0.8856/kWh	116.01
Meter No : 464666GS6 Pole No : 0034544		Sub-Total			911.58
Serial No : 60144204 Multiplier : 1		Distribution Charges			
Period To : 01-20-2018 Pres Rdg : 23916		Distribution Charge		1.7506/kWh	229.33
Period From : 12-21-2017 Prev Rdg : 23785		Supply Charge		0.4118/kWh	53.95
No of Days : 30 Diff Rdg : 131		Metering Charge		0.6989/kWh	91.56
Avg kWh/day : 4.37 Registered : 131		5.00/month			5.00
Conn Load : 1916 Billed kWh : 131		Sub-Total			379.84
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	13.22
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 3,725.50	74.51
Thank You.		Sub-Total			87.75
		Government Charges			
		Franchise Tax - Local			10.34
		Value Added Tax			
		Generation			52.47
		Transmission			1.69
		System Loss			7.86
		Distribution			45.58
		Others			11.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.97
		Sub-Total			203.32
		CURRENT BILL - JANUARY 2018			
		1,582.49			
		TOTAL AMOUNT DUE			
		5,307.85			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 8, 2017 - 4,147.10			



Total Sales (VAT Inclusive)	1,582.49	
Less : VAT	119.37	
Amount Net of VAT	1,463.12	
Less: BIR 2306	49.75	
BIR 2307	27.79	VATable Sales 1,379.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.95
Amount Due	1,385.58	VAT Zero Rated Sales 0.00
Add : VAT	119.37	VAT Amount 119.37
TOTAL AMOUNT DUE	1,504.95	TOTAL SALES 1,582.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/235.3/4197/0/10/01-24-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-19-236-2		Premise Address: TOWER3 UNIT 14C CITYLIGHTS NIVEL HILLS APAS CEBU CITY	
Account ID : 0288320000-4		Billing Address: TOWER3 UNIT 14C CITYLIGHTS NIVEL HILLS APAS CEBU CITY	
Customer Name : RETTER,OTTO H			
Meter Number : 464666GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,307.85	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

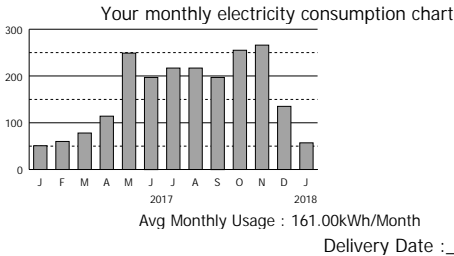
Bill ID 491897777311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49126100004

1013253022
Date : 01-24-2018
BC16/103.1/310/0401892/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4912610000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-45-326-8		PREVIOUS BALANCE		1,600.03	
Customer Information-----					
Name : MEDINA,BABE T		CURRENT CHARGES			
Premise Address: 237 ATR COMP. IBABAO MAMBALING		Generation & Transmission			
Billing Address: 237 ATR COMP. IBABAO MAMBALING		Generation Charge		5.5443/kWh	316.03
		Transmission Charge		0.5288/kWh	30.14
		System Loss Charge		0.8856/kWh	50.48
		Sub-Total			396.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1068213 Pole No : 0401892		Supply Charge		0.4118/kWh	23.47
Serial No : 84398233 Multiplier : 1		Metering Charge		0.6989/kWh	39.84
Period To : 01-22-2018 Pres Rdg : 3754				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 3697		Sub-Total			168.09
No of Days : 31 Diff Rdg : 57		Others			
Avg kWh/day : 1.84 Registered : 57		Subsidy on Lifeline Discount		-0.3 of 564.74	- 169.42
Conn Load : 340 Billed kWh : 57		Surcharge		0.02 of 1,600.00	32.00
To Our Valued Customers:		Sub-Total			- 137.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			3.20
		Value Added Tax			
Thank You.		Generation			22.83
		Transmission			0.74
		System Loss			3.40
		Distribution			20.17
		Others			- 9.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
		Sub-Total			72.45
		CURRENT BILL - JANUARY 2018			499.77
		TOTAL AMOUNT DUE		2,099.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 22, 2017 - 3,139.00			



Total Sales (VAT Inclusive)	499.77
Less : VAT	37.22
Amount Net of VAT	462.55
Less: BIR 2306	15.51
BIR 2307	8.61
SC/PWD DISCOUNT	0.00
Amount Due	438.43
Add : VAT	37.22
TOTAL AMOUNT DUE	475.65
VATable Sales	427.32
VAT Exempt Sales	35.23
VAT Zero Rated Sales	0.00
VAT Amount	37.22
TOTAL SALES	499.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/103.1/310/0/10/01-24-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

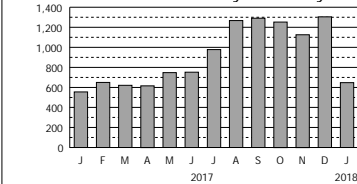
Collection Ref. Code : 1825-45-326-8		Premise Address: 237 ATR COMP. IBABAO MAMBALING	
Account ID : 4912610000-4		Billing Address: 237 ATR COMP. IBABAO MAMBALING	
Customer Name : MEDINA,BABE T			
Meter Number : MTR1068213			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,099.80	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

63176100004

1013253417
Date : 01-24-2018
BC16/103.1/1790/0460361/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6317610000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-32-944-3		PREVIOUS BALANCE		15,081.24	
Customer Information-----					
Name : GALLO,ELSA G TM		CURRENT CHARGES			
Premise Address: 783 TRES DE ABRIL ST		Generation & Transmission			
Billing Address: 783 TRES DE ABRIL ST		Generation Charge		5.5443/kWh	3,592.71
		Transmission Charge		0.5288/kWh	342.66
		System Loss Charge		0.8856/kWh	573.87
		Sub-Total			4,509.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,134.39
Meter No : 134985WS6 Pole No : 0460361		Supply Charge		0.4118/kWh	266.85
Serial No : 52902080 Multiplier : 1		Metering Charge		0.6989/kWh	452.89
Period To : 01-22-2018 Pres Rdg : 88059				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 87411		Sub-Total			1,859.13
No of Days : 31 Diff Rdg : 648		Others			
Avg kWh/day : 20.90 Registered : 648		Subsidy on Lifeline Charge		0.1009/kWh	65.38
Conn Load : 150 Billed kWh : 648		Senior Citizen Subsidy Charge		0.000178/kWh	0.12
To Our Valued Customers:		Surcharge		0.02 of 15,081.00	301.62
		Sub-Total			367.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			50.52
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			259.49
		Transmission			8.35
		System Loss			38.82
		Distribution			223.10
		Others			50.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	101.15
		Environmental Charge		0.0025/kWh	1.62
		NPC Stranded Contract Costs		0.1938/kWh	125.58
		NPC Stranded Debts		0.0265/kWh	17.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	118.58
		Sub-Total			994.50
		CURRENT BILL - JANUARY 2018			7,729.99
		TOTAL AMOUNT DUE			22,811.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 13,292.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 908.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7,729.99	
Less : VAT	579.88	
Amount Net of VAT	7,150.11	
Less: BIR 2306	241.60	
BIR 2307	135.72	VATable Sales 6,735.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 414.62
Amount Due	6,772.79	VAT Zero Rated Sales 0.00
Add : VAT	579.88	VAT Amount 579.88
TOTAL AMOUNT DUE	7,352.67	TOTAL SALES 7,729.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/103.1/1790/0/10/01-24-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-32-944-3		Premise Address: 783 TRES DE ABRIL ST		Bill ID. : 631735302976
Account ID : 6317610000-4		Billing Address: 783 TRES DE ABRIL ST		
Customer Name : GALLO,ELSA G TM				
Meter Number : 134985WS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 22,811.23	Overdue Bill : 1	

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

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

63176100004

BC16/103.1/1790/0/10/01-24-2018/49

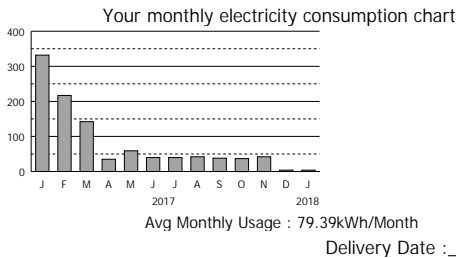
Bill ID 146376638590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14625545497

1013253516
Date : 01-24-2018
BC16/103.1/2710/0447893/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1462554549-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-35-143-4		PREVIOUS BALANCE		334.09	
Customer Information-----					
Name : FERRARIS,JUANITO GOLOSINO		CURRENT CHARGES			
Premise Address: 748-TRES DE ABRIL ST LABANGON		Generation & Transmission			
Billing Address: 748-TRES DE ABRIL ST LABANGON		Generation Charge 5.5443/kWh 22.18			
		Transmission Charge 0.5288/kWh 2.12			
		System Loss Charge 0.8856/kWh 3.54			
		Sub-Total 27.84			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 7.00			
Meter No : 514344 GS6 Pole No : 0447893		Supply Charge 0.4118/kWh 1.65			
Serial No : 60139356 Multiplier : 1		Metering Charge 0.6989/kWh 2.80			
Period To : 01-22-2018 Pres Rdg : 11936		5.00/month 5.00			
Period From : 12-22-2017 Prev Rdg : 11932		Sub-Total 16.45			
No of Days : 31 Diff Rdg : 4		Others			
Avg kWh/day : 0.13 Registered : 4		Subsidy on Lifeline Discount -1. of 39.29 - 39.29			
Conn Load : 236 Billed kWh : 4		Surcharge 0.02 of 334.00 6.68			
To Our Valued Customers:		Sub-Total - 32.61			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.09			
		Value Added Tax			
		Generation 1.61			
		Transmission 0.06			
		System Loss 0.25			
		Distribution 1.97			
		Others - 2.48			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.63			
		Environmental Charge 0.0025/kWh 0.01			
		NPC Stranded Contract Costs 0.1938/kWh 0.78			
		NPC Stranded Debts 0.0265/kWh 0.11			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 0.73			
		Sub-Total 3.76			
		CURRENT BILL - JANUARY 2018 15.44			
		TOTAL AMOUNT DUE 349.53			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 11, 2017 - 452.00					



Total Sales (VAT Inclusive)	15.44	
Less : VAT	1.41	
Amount Net of VAT	14.03	
Less: BIR 2306	0.59	
BIR 2307	0.24	VATable Sales 11.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.35
Amount Due	13.20	VAT Zero Rated Sales 0.00
Add : VAT	1.41	VAT Amount 1.41
TOTAL AMOUNT DUE	14.61	TOTAL SALES 15.44

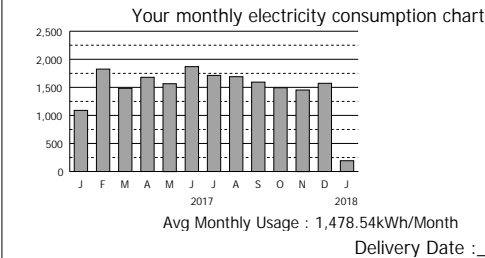
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/103.1/2710/0/10/01-24-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-35-143-4		Premise Address: 748-TRES DE ABRIL ST LABANGON		Bill ID. : 146376638590
Account ID : 1462554549-7		Billing Address: 748-TRES DE ABRIL ST LABANGON		
Customer Name : FERRARIS,JUANITO GOLOSINO				
Meter Number : 514344 GS6				
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 349.53	Overdue Bill : 2	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

87263200005

1013252557
Date : 01-24-2018
BC17/125.1/1532/0378051/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8726320000-5	Rate Schedule : 03-S-33	Business Style :	
Collection Ref. Code : 1839-80-578-1	PREVIOUS BALANCE		18,412.48
Customer Information-----		CURRENT CHARGES	
Name : BALA,RODOLFO S		Generation & Transmission	
Premise Address: BELLAVILLE SUBDIVISION LABANGON CEBU CITY		Generation Charge	5.5443/kWh 1,070.05
Billing Address: BELLAVILLE SUBDIVISION LABANGON CEBU CITY		Transmission Charge	0.9133/kWh 176.27
		System Loss Charge	0.8777/kWh 169.40
		Sub-Total	1,415.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 337.87
Meter No : 422273GS6 Pole No : 0378051		Supply Charge	0.4118/kWh 79.48
Serial No : 2003211619 Multiplier : 1		Metering Charge	0.6989/kWh 134.89
Period To : 01-23-2018 Pres Rdg : 54572			5.00/month 5.00
Period From : 12-23-2017 Prev Rdg : 54379		Sub-Total	557.24
No of Days : 31 Diff Rdg : 193		Others	
Avg kWh/day : 6.23 Registered : 193		Subsidy on Lifeline Charge	0.1009/kWh 19.47
Conn Load : 5342 Billed kWh : 193		Senior Citizen Subsidy Charge	0.000178/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 18,412.50 368.25
		Sub-Total	387.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	17.71
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	77.29
		Transmission	4.30
		System Loss	11.03
		Distribution	66.87
		Others	48.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.13
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 37.40
		NPC Stranded Debts	0.0265/kWh 5.11
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 35.32
		Sub-Total	334.30
		CURRENT BILL - JANUARY 2018	2,695.01
		TOTAL AMOUNT DUE	21,107.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 5, 2017 - 17,633.31	



Total Sales (VAT Inclusive)	2,695.01	
Less : VAT	208.15	
Amount Net of VAT	2,486.86	
Less: BIR 2306	86.74	
BIR 2307	47.57	VATable Sales 2,360.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.15
Amount Due	2,352.55	VAT Zero Rated Sales 0.00
Add : VAT	208.15	VAT Amount 208.15
TOTAL AMOUNT DUE	2,560.70	TOTAL SALES 2,695.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.1/1532/0/10/01-24-2018/49

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

Collection Ref. Code : 1839-80-578-1		Premise Address: BELLAVILLE SUBDIVISION LABANGON CEBU CITY	
Account ID : 8726320000-5		Billing Address: BELLAVILLE SUBDIVISION LABANGON CEBU CITY	
Customer Name : BALA,RODOLFO S			
Meter Number : 422273GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 21,107.49	Overdue Bill : 1

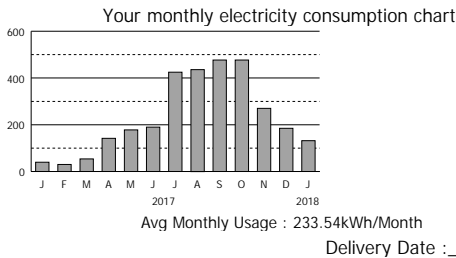
NOTICE OF DISCONNECTION

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

73590200009

1013252877
Date : 01-24-2018
BC17/125.1/1827/0377682/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7359020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-43-332-7		PREVIOUS BALANCE		2,174.26	
Customer Information-----					
Name : URRIQUIA,MARLO TM P.		CURRENT CHARGES			
Premise Address: SALVADOR ST LABANGON CEBU CITY		Generation & Transmission			
Billing Address: SALVADOR ST LABANGON CEBU CITY		Generation Charge 5.5443/kWh 731.85			
		Transmission Charge 0.5288/kWh 69.80			
		System Loss Charge 0.8856/kWh 116.90			
		Sub-Total 918.55			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 231.08			
Meter No : 441701GS6 Pole No : 0377682		Supply Charge 0.4118/kWh 54.36			
Serial No : 58248299 Multiplier : 1		Metering Charge 0.6989/kWh 92.25			
Period To : 01-23-2018 Pres Rdg : 9258		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 9126		Sub-Total 382.69			
No of Days : 31 Diff Rdg : 132		Others			
Avg kWh/day : 4.26 Registered : 132		Subsidy on Lifeline Charge 0.1009/kWh 13.32			
Conn Load : 100 Billed kWh : 132		Senior Citizen Subsidy Charge 0.000178/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 2,174.50 43.49			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 56.83			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 10.19			
Thank You.		Value Added Tax			
		Generation 52.86			
		Transmission 1.70			
		System Loss 7.90			
		Distribution 45.92			
		Others 8.04			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 20.60			
		Environmental Charge 0.0025/kWh 0.33			
		NPC Stranded Contract Costs 0.1938/kWh 25.58			
		NPC Stranded Debts 0.0265/kWh 3.50			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 24.16			
		Sub-Total 200.78			
		CURRENT BILL - JANUARY 2018 1,558.85			
		TOTAL AMOUNT DUE 3,733.11			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 3,240.00			



Total Sales (VAT Inclusive)	1,558.85	
Less : VAT	116.42	
Amount Net of VAT	1,442.43	
Less: BIR 2306	48.50	
BIR 2307	27.37	VATable Sales 1,358.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.36
Amount Due	1,366.56	VAT Zero Rated Sales 0.00
Add : VAT	116.42	VAT Amount 116.42
TOTAL AMOUNT DUE	1,482.98	TOTAL SALES 1,558.85

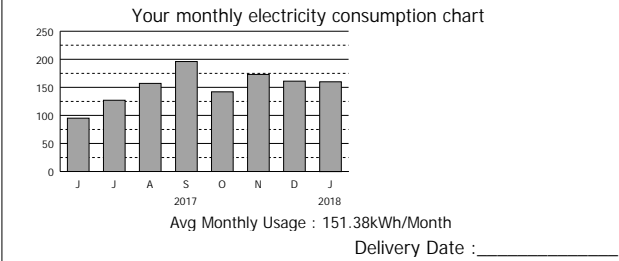
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/125.1/1827/0/10/01-24-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-43-332-7		Premise Address: SALVADOR ST LABANGON CEBU CITY	
Account ID : 7359020000-9		Billing Address: SALVADOR ST LABANGON CEBU CITY	
Customer Name : URRIQUIA,MARLO TM P.			
Meter Number : 441701GS6			
Period : Dec 2017			
		TOTAL AMOUNT DUE : 3,733.11	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

02297959278

1013251374
Date : 01-24-2018
BC12/223.9/19178/1677740/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0229795927-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 229-79-592-7	PREVIOUS BALANCE		1,875.17
Customer Information-----			
Name : PUNZALAN,THARA JANE CORTES	CURRENT CHARGES		
Premise Address: BLK 4 LOT 13 RIVERFRONT SUBD. PIT-OS,CEBU CITY	Generation & Transmission		
Billing Address: BLK 4 LOT 13 RIVERFRONT SUBD. PIT-OS,CEBU CITY	Generation Charge	5.5443/kWh	887.09
	Transmission Charge	0.5288/kWh	84.61
	System Loss Charge	0.8856/kWh	141.70
	Sub-Total		1,113.40
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	280.10
Meter No : MTR1214516 Pole No : 1677740	Supply Charge	0.4118/kWh	65.89
Serial No : 85118465 Multiplier : 1	Metering Charge	0.6989/kWh	111.82
Period To : 01-17-2018 Pres Rdg : 1214		5.00/month	5.00
Period From : 12-17-2017 Prev Rdg : 1054	Sub-Total		462.81
No of Days : 31 Diff Rdg : 160	Others		
Avg kWh/day : 5.16 Registered : 160	Subsidy on Lifeline Charge	0.1009/kWh	16.14
Conn Load : 545 Billed kWh : 160	Senior Citizen Subsidy Charge	0.000178/kWh	0.03
To Our Valued Customers:	Surcharge	0.02 of 1,875.00	37.50
	Sub-Total		53.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		12.22
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		64.09
	Transmission		2.07
	System Loss		9.59
	Distribution		55.54
	Others		7.91
	Universal Charge		
	Missionary Electrification	0.1561/kWh	24.98
	Environmental Charge	0.0025/kWh	0.40
	NPC Stranded Contract Costs	0.1938/kWh	31.01
	NPC Stranded Debts	0.0265/kWh	4.24
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
	Sub-Total		241.33
	CURRENT BILL - JANUARY 2018		1,871.21
	TOTAL AMOUNT DUE		3,746.38
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JANUARY 2, 2018 - 2,050.00		



Total Sales (VAT Inclusive)	1,871.21	
Less : VAT	139.20	
Amount Net of VAT	1,732.01	
Less: BIR 2306	58.01	
BIR 2307	32.84	VATable Sales 1,629.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.13
Amount Due	1,641.16	VAT Zero Rated Sales 0.00
Add : VAT	139.20	VAT Amount 139.20
TOTAL AMOUNT DUE	1,780.36	TOTAL SALES 1,871.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC12/223.9/19178/0/10/01-24-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 229-79-592-7		Premise Address: BLK 4 LOT 13 RIVERFRONT SUBD. PIT-OS,CEBU CITY	
Account ID : 0229795927-8		Billing Address: BLK 4 LOT 13 RIVERFRONT SUBD. PIT-OS,CEBU CITY	
Customer Name : PUNZALAN,THARA JANE CORTES			
Meter Number : MTR1214516			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,746.38	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

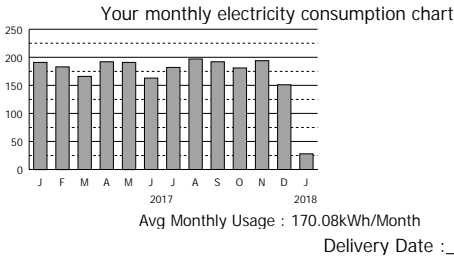
Bill ID 547439119388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54788000005

1013253854
Date : 01-24-2018
BC14/181.4/21600/0542745/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5478800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-61-023-7				PREVIOUS BALANCE		1,767.71	
Customer Information-----				CURRENT CHARGES			
Name : LIM,RUDILYN A				Generation & Transmission			
Premise Address: TAGUNOL BASAK PARDO				Generation Charge		5.5443/kWh	155.24
Billing Address: TAGUNOL BASAK PARDO				Transmission Charge		0.5288/kWh	14.81
				System Loss Charge		0.8856/kWh	24.80
				Sub-Total		194.85	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1154280		Pole No : 0542745		Supply Charge		0.4118/kWh	11.53
Serial No : 40106357		Multiplier : 1		Metering Charge		0.6989/kWh	19.57
Period To : 01-19-2018		Pres Rdg : 3851				5.00/month	5.00
Period From : 12-19-2017		Prev Rdg : 3823		Sub-Total		85.12	
No of Days : 31		Diff Rdg : 28		Others			
Avg kWh/day : 0.90		Registered : 28		Subsidy on Lifeline Discount		-0.65 of 279.97	- 181.98
Conn Load : 200		Billed kWh : 28		Surcharge		0.02 of 1,767.50	35.35
To Our Valued Customers:				Sub-Total		- 146.63	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		1.00	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		11.22	
				Transmission		0.36	
				System Loss		1.69	
				Distribution		10.21	
				Others		- 10.90	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				NPC Stranded Debts		0.0265/kWh	0.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
				Sub-Total		29.32	
				CURRENT BILL - JANUARY 2018		162.66	
				TOTAL AMOUNT DUE		1,930.37	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 25, 2017 - 2,286.00			



Total Sales (VAT Inclusive)	162.66	
Less : VAT	12.58	
Amount Net of VAT	150.08	
Less: BIR 2306	5.25	
BIR 2307	2.69	VATable Sales 133.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.74
Amount Due	142.14	VAT Zero Rated Sales 0.00
Add : VAT	12.58	VAT Amount 12.58
TOTAL AMOUNT DUE	154.72	TOTAL SALES 162.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/181.4/21600/0/10/01-24-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-61-023-7		Premise Address: TAGUNOL BASAK PARDO		Bill ID. : 547439119388	
Account ID : 5478800000-5		Billing Address: TAGUNOL BASAK PARDO			
Customer Name : LIM,RUDILYN A					
Meter Number : MTR1154280					
Period : Dec 2017		TOTAL AMOUNT DUE : 1,930.37		Overdue Bill : 1	

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

Bill ID 876760712593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87638000007

1013252780
Date : 01-24-2018
BC14/181.4/34700/0960730/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8763800000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1841-55-239-9	PREVIOUS BALANCE		604.23
Customer Information-----			
Name : BUSTILLO,ORLANDO C	CURRENT CHARGES		
Premise Address: NEW CARLOCK PHASE2, JANSEN SAN NICOLAS CEBU CITY	Generation & Transmission		
Billing Address: NEW CARLOCK PHASE2, JANSEN SAN NICOLAS CEBU CITY	Generation Charge	5.5443/kWh	1,131.04
	Transmission Charge	0.5288/kWh	107.88
	System Loss Charge	0.8856/kWh	180.66
	Sub-Total		1,419.58
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	357.12
Meter No : MTR1105621 Pole No : 0960730	Supply Charge	0.4118/kWh	84.01
Serial No : 40025628 Multiplier : 1	Metering Charge	0.6989/kWh	142.58
Period To : 01-19-2018 Pres Rdg : 3476		5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 3272	Sub-Total		588.71
No of Days : 31 Diff Rdg : 204	Others		
Avg kWh/day : 6.58 Registered : 204	Subsidy on Lifeline Charge	0.1009/kWh	20.58
Conn Load : 1663 Billed kWh : 204	Senior Citizen Subsidy Charge	0.000178/kWh	0.04
To Our Valued Customers:	Surcharge	0.02 of 604.00	12.08
	Sub-Total		32.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		15.31
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		81.68
	Transmission		2.63
	System Loss		12.21
	Distribution		70.65
	Others		5.76
	Universal Charge		
	Missionary Electrification	0.1561/kWh	31.85
	Environmental Charge	0.0025/kWh	0.51
	NPC Stranded Contract Costs	0.1938/kWh	39.54
	NPC Stranded Debts	0.0265/kWh	5.41
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
	Sub-Total		302.88
	CURRENT BILL - JANUARY 2018		2,343.87
	TOTAL AMOUNT DUE		2,948.10
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 2, 2017 - 24.00		



Total Sales (VAT Inclusive)	2,343.87	
Less : VAT	172.93	
Amount Net of VAT	2,170.94	
Less: BIR 2306	72.06	
BIR 2307	41.13	VATable Sales 2,040.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.95
Amount Due	2,057.75	VAT Zero Rated Sales 0.00
Add : VAT	172.93	VAT Amount 172.93
TOTAL AMOUNT DUE	2,230.68	TOTAL SALES 2,343.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34700/0/10/01-24-2018/52

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

Collection Ref. Code : 1841-55-239-9	Premise Address: NEW CARLOCK PHASE2, JANSEN SAN NICOLAS CEBU CITY
Account ID : 8763800000-7	Billing Address: NEW CARLOCK PHASE2, JANSEN SAN NICOLAS CEBU CITY
Customer Name : BUSTILLO,ORLANDO C	
Meter Number : MTR1105621	
Period : Dec 2017	TOTAL AMOUNT DUE : 2,948.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

87638000007 BC14/181.4/34700/0/10/01-24-2018/52 285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

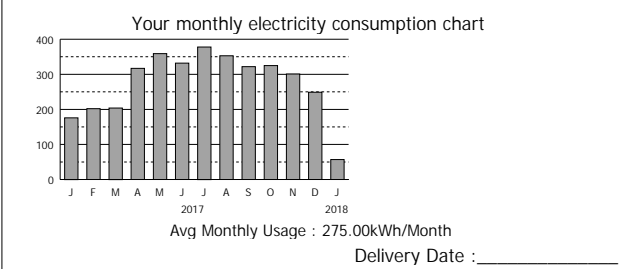
Bill ID 053678150748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05362394552

1013251519
Date : 01-24-2018
BC14/181.4/37539/1566310/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0536239455-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-53-929-8		PREVIOUS BALANCE		6,805.78	
Customer Information-----					
Name : VALLE,JINELENA DIMELLETES		CURRENT CHARGES			
Premise Address: SITIO LUSIMBA JANSSEN BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO LUSIMBA JANSSEN BASAK SAN NICOLAS,CEBU CITY		Generation Charge		5.5443/kWh	316.03
		Transmission Charge		0.5288/kWh	30.14
		System Loss Charge		0.8856/kWh	50.48
		Sub-Total			396.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1130925 Pole No : 1566310		Supply Charge		0.4118/kWh	23.47
Serial No : 40025130 Multiplier : 1		Metering Charge		0.6989/kWh	39.84
Period To : 01-19-2018 Pres Rdg : 5025				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 4968		Sub-Total			168.09
No of Days : 31 Diff Rdg : 57		Others			
Avg kWh/day : 1.84 Registered : 57		Subsidy on Lifeline Discount		-0.3 of 564.74	- 169.42
Conn Load : 222 Billed kWh : 57		Surcharge		0.02 of 6,806.00	136.12
To Our Valued Customers:		Sub-Total			- 33.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			3.99
		Value Added Tax			
Thank You.		Generation			22.83
		Transmission			0.74
		System Loss			3.40
		Distribution			20.17
		Others			2.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
		Sub-Total			85.83
CURRENT BILL - JANUARY 2018			617.27		
TOTAL AMOUNT DUE			7,423.05		
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 27, 2017 - 3,600.00					



Total Sales (VAT Inclusive)	617.27
Less : VAT	49.81
Amount Net of VAT	567.46
Less: BIR 2306	20.76
BIR 2307	10.71
SC/PWD DISCOUNT	0.00
Amount Due	535.99
Add : VAT	49.81
TOTAL AMOUNT DUE	585.80
VATable Sales	531.44
VAT Exempt Sales	36.02
VAT Zero Rated Sales	0.00
VAT Amount	49.81
TOTAL SALES	617.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/181.4/37539/0/10/01-24-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-53-929-8		Premise Address: SITIO LUSIMBA JANSSEN BASAK SAN NICOLAS,CEBU CITY	
Account ID : 0536239455-2		Billing Address: SITIO LUSIMBA JANSSEN BASAK SAN NICOLAS,CEBU CITY	
Customer Name : VALLE,JINELENA DIMELLETES			
Meter Number : MTR1130925			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 7,423.05	Overdue Bill : 2

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

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

Bill ID 398484564100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39830200000

1013253437
Date : 01-24-2018
BC15/55.0/640/0024270/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3983020000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-85-395-4		PREVIOUS BALANCE		1,084.24	
Customer Information-----					
Name : BALANGA,ANGELA F		CURRENT CHARGES			
Premise Address: BO APAS LAHUG		Generation & Transmission			
Billing Address: BO APAS LAHUG		Generation Charge		5.5443/kWh	238.40
		Transmission Charge		0.5288/kWh	22.74
		System Loss Charge		0.8856/kWh	38.08
		Sub-Total			299.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1079610 Pole No : 0024270		Supply Charge		0.4118/kWh	17.71
Serial No : 40006730 Multiplier : 1		Metering Charge		0.6989/kWh	30.05
Period To : 01-20-2018 Pres Rdg : 4040				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 3997		Sub-Total			128.04
No of Days : 31 Diff Rdg : 43		Others			
Avg kWh/day : 1.39 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 427.26	- 170.90
Conn Load : 100 Billed kWh : 43		Senior Citizen Subsidy Charge		0.000178/kWh	0.01
To Our Valued Customers:		Surcharge		0.02 of 1,084.00	21.68
		Sub-Total			- 149.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			17.22
		Transmission			0.56
		System Loss			2.57
		Distribution			15.36
		Others			- 11.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
		Sub-Total			50.53
		CURRENT BILL - JANUARY 2018			328.58
		TOTAL AMOUNT DUE			1,412.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 30, 2017 - 1,836.00			



Total Sales (VAT Inclusive)	328.58	
Less : VAT	24.28	
Amount Net of VAT	304.30	
Less: BIR 2306	10.13	
BIR 2307	5.60	VATable Sales 278.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.25
Amount Due	288.57	VAT Zero Rated Sales 0.00
Add : VAT	24.28	VAT Amount 24.28
TOTAL AMOUNT DUE	312.85	TOTAL SALES 328.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.0/640/0/10/01-24-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

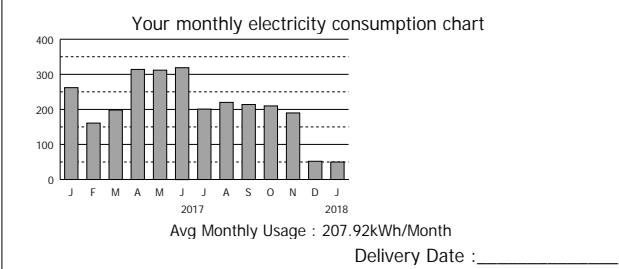
Collection Ref. Code : 1821-85-395-4		Premise Address: BO APAS LAHUG	
Account ID : 3983020000-0		Billing Address: BO APAS LAHUG	
Customer Name : BALANGA,ANGELA F			
Meter Number : MTR1079610			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,412.82	Overdue Bill : 1

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

58458100003

1013252925
Date : 01-24-2018
BC15/55.0/2760/0015455/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5845810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-49-224-5		PREVIOUS BALANCE		421.25	
Customer Information-----					
Name : YU,NG ENG		CURRENT CHARGES			
Premise Address: PARK VISTA TOWNHOUSES BLK2 LOT2 APAS LAHUG		Generation & Transmission			
Billing Address: PARK VISTA TOWNHOUSES BLK2 LOT2 APAS LAHUG		Generation Charge		5.5443/kWh	277.22
		Transmission Charge		0.5288/kWh	26.44
		System Loss Charge		0.8856/kWh	44.28
		Sub-Total			347.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 447093GS6	Pole No : 0015455	Supply Charge		0.4118/kWh	20.59
Serial No : 53698965	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 01-20-2018	Pres Rdg : 29613			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 29563	Sub-Total			148.07
No of Days : 31	Diff Rdg : 50	Others			
Avg kWh/day : 1.61	Registered : 50	Subsidy on Lifeline Discount		-0.4 of 496.01	- 198.40
Conn Load : 3000	Billed kWh : 50	Surcharge		0.02 of 421.50	8.43
To Our Valued Customers:		Sub-Total			- 189.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.30
		Value Added Tax			
		Generation			20.03
		Transmission			0.65
		System Loss			3.00
		Distribution			17.77
		Others			- 15.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
		Sub-Total			56.58
		CURRENT BILL - JANUARY 2018			362.62
		TOTAL AMOUNT DUE			783.87
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 21, 2017 - 2,189.93					



Total Sales (VAT Inclusive)	362.62
Less : VAT	26.16
Amount Net of VAT	336.46
Less: BIR 2306	10.90
BIR 2307	6.17
SC/PWD DISCOUNT	0.00
Amount Due	319.39
Add : VAT	26.16
TOTAL AMOUNT DUE	345.55
VATable Sales	306.04
VAT Exempt Sales	30.42
VAT Zero Rated Sales	0.00
VAT Amount	26.16
TOTAL SALES	362.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/2760/0/10/01-24-2018/52

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

Collection Ref. Code : 1831-49-224-5		Premise Address: PARK VISTA TOWNHOUSES BLK2 LOT2 APAS LAHUG	
Account ID : 5845810000-3		Billing Address: PARK VISTA TOWNHOUSES BLK2 LOT2 APAS LAHUG	
Customer Name : YU,NG ENG			
Meter Number : 447093GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 783.87	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

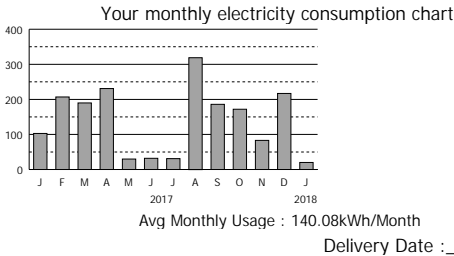
Bill ID 066595053066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06617100000

1013252325
Date : 01-24-2018
BC16/48.3/8600/0060511/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0661710000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-74-464-3		PREVIOUS BALANCE		2,425.95	
Customer Information-----					
Name : MYVAN PROPERTIES & DEVT. INC.		CURRENT CHARGES			
Premise Address: METER 11, SALINAS DRIVE EXTN. LAHUG CEBU CITY		Generation & Transmission			
Billing Address: METER 11, SALINAS DRIVE EXTN. LAHUG CEBU CITY		Generation Charge		5.5443/kWh	110.89
		Transmission Charge		0.5288/kWh	10.58
		System Loss Charge		0.8856/kWh	17.71
		Sub-Total			139.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : 214SGS6	Pole No : 0060511	Supply Charge		0.4118/kWh	8.24
Serial No : 88038681	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 01-22-2018	Pres Rdg : 10415			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 10395	Sub-Total			62.23
No of Days : 31	Diff Rdg : 20	Others			
Avg kWh/day : 0.65	Registered : 20	Subsidy on Lifeline Discount		-1. of 196.41	- 196.41
Conn Load : 3870	Billed kWh : 20	Surcharge		0.02 of 2,426.00	48.52
To Our Valued Customers:		Sub-Total			- 147.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.40
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			8.02
		Transmission			0.25
		System Loss			1.19
		Distribution			7.47
		Others			- 10.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66
		Sub-Total			18.11
		CURRENT BILL - JANUARY 2018			71.63
		TOTAL AMOUNT DUE			2,497.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 6, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	71.63
Less : VAT	6.47
Amount Net of VAT	65.16
Less: BIR 2306	2.70
BIR 2307	1.08
SC/PWD DISCOUNT	0.00
Amount Due	61.38
Add : VAT	6.47
TOTAL AMOUNT DUE	67.85
VATable Sales	53.52
VAT Exempt Sales	11.64
VAT Zero Rated Sales	0.00
VAT Amount	6.47
TOTAL SALES	71.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/48.3/8600/0/10/01-24-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-74-464-3		Premise Address: METER 11, SALINAS DRIVE EXTN. LAHUG CEBU CITY	
Account ID : 0661710000-0		Billing Address: METER 11, SALINAS DRIVE EXTN. LAHUG CEBU CITY	
Customer Name : MYVAN PROPERTIES & DEVT. INC.			
Meter Number : 214SGS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,497.58	Overdue Bill : 1

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

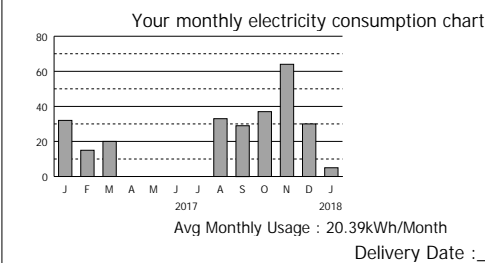
Bill ID 22079969625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22042270284

1013252446
Date : 01-24-2018
BC16/48.3/10620/0058455/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2204227028-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-17-011-4		PREVIOUS BALANCE		129.99	
Customer Information-----					
Name : POCONG,VENCIS SANCHEZ		CURRENT CHARGES			
Premise Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY		Generation & Transmission			
Billing Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY		Generation Charge		5.5443/kWh	27.72
		Transmission Charge		0.5288/kWh	2.64
		System Loss Charge		0.8856/kWh	4.43
		Sub-Total			34.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1181846 Pole No : 0058455		Supply Charge		0.4118/kWh	2.06
Serial No : 40127823 Multiplier : 1		Metering Charge		0.6989/kWh	3.49
Period To : 01-22-2018 Pres Rdg : 302				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 297		Sub-Total			19.30
No of Days : 31 Diff Rdg : 5		Others			
Avg kWh/day : 0.16 Registered : 5		Subsidy on Lifeline Discount		-1. of 49.09	- 49.09
Conn Load : 240 Billed kWh : 5		Surcharge		0.02 of 130.00	2.60
To Our Valued Customers:		Sub-Total			- 46.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			2.00
		Transmission			0.06
		System Loss			0.30
		Distribution			2.32
		Others			- 3.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			3.79
		CURRENT BILL - JANUARY 2018			11.39
		TOTAL AMOUNT DUE			141.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 27, 2017 - 835.00			



Total Sales (VAT Inclusive)	11.39
Less : VAT	0.92
Amount Net of VAT	10.47
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	9.94
Add : VAT	0.92
TOTAL AMOUNT DUE	10.86
VATable Sales	7.60
VAT Exempt Sales	2.87
VAT Zero Rated Sales	0.00
VAT Amount	0.92
TOTAL SALES	11.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/10620/0/10/01-24-2018/52

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

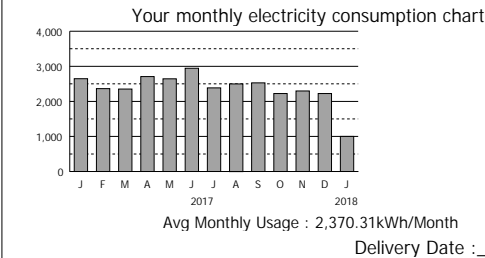
Collection Ref. Code : 1861-17-011-4		Premise Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY		Bill ID. : 22079969625
Account ID : 2204227028-4		Billing Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY		
Customer Name : POCONG,VENCIS SANCHEZ				
Meter Number : MTR1181846				
Period : Dec 2017		TOTAL AMOUNT DUE : 141.38	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

24749000006

1013253679
Date : 01-24-2018
BC17/47.4/22700/1023531/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2474900000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-61-191-7		PREVIOUS BALANCE		77,901.68	
Customer Information-----					
Name : ENRIQUEZ,JESUS		CURRENT CHARGES			
Premise Address: ARCHBISHOP AVE.		Generation & Transmission			
Billing Address: ARCHBISHOP AVE.		Generation Charge		5.5443/kWh	5,555.39
		Transmission Charge		0.5288/kWh	529.86
		System Loss Charge		0.8856/kWh	887.37
		Sub-Total			6,972.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,754.10
Meter No : 002033 EFS6 Pole No : 1023531		Supply Charge		0.4118/kWh	412.62
Serial No : 94722412 Multiplier : 1		Metering Charge		0.6989/kWh	700.30
Period To : 01-23-2018 Pres Rdg : 60406				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 59404		Sub-Total			2,872.02
No of Days : 31 Diff Rdg : 1002		Others			
Avg kWh/day : 32.32 Registered : 1002		Subsidy on Lifeline Charge		0.1009/kWh	101.10
Conn Load : 0 Billed kWh : 1002		Senior Citizen Subsidy Charge		0.000178/kWh	0.18
To Our Valued Customers:		Surcharge		0.02 of 77,901.50	1,558.03
		Sub-Total			1,659.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			86.28
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			401.26
		Transmission			12.93
		System Loss			60.02
		Distribution			344.64
		Others			209.47
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	156.41
		Environmental Charge		0.0025/kWh	2.51
		NPC Stranded Contract Costs		0.1938/kWh	194.19
		NPC Stranded Debts		0.0265/kWh	26.55
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	183.37
		Sub-Total			1,677.63
		CURRENT BILL - JANUARY 2018			13,181.58
		TOTAL AMOUNT DUE			91,083.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 25, 2017 - 26,500.00			

Thank You.



Total Sales (VAT Inclusive)	13,181.58	
Less : VAT	1,028.32	
Amount Net of VAT	12,153.26	
Less: BIR 2306	428.47	
BIR 2307	231.80	VATable Sales 11,503.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 649.31
Amount Due	11,492.99	VAT Zero Rated Sales 0.00
Add : VAT	1,028.32	VAT Amount 1,028.32
TOTAL AMOUNT DUE	12,521.31	TOTAL SALES 13,181.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.4/22700/0/10/01-24-2018/52

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

Collection Ref. Code : 1805-61-191-7		Premise Address: ARCHBISHOP AVE.		Bill ID. : 247489700729
Account ID : 2474900000-6		Billing Address: ARCHBISHOP AVE.		
Customer Name : ENRIQUEZ,JESUS				
Meter Number : 002033 EFS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 91,083.26	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

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

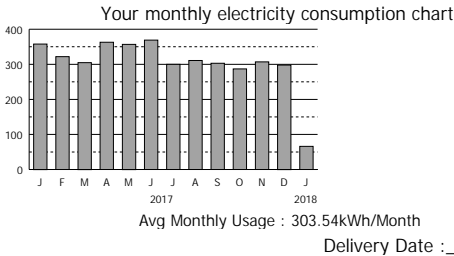
24749000006

BC17/47.4/22700/0/10/01-24-2018/52

74462300000

1013253271
Date : 01-24-2018
BC15/225.0/1050/0480592/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7446230000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-68-353-3		PREVIOUS BALANCE		14,296.07	
Customer Information-----					
Name : TAGALOG,AUREA		CURRENT CHARGES			
Premise Address: PUNTA PRINCESA BK HSE #26		Generation & Transmission			
Billing Address: PUNTA PRINCESA BK HSE #26		Generation Charge		5.5443/kWh	365.92
		Transmission Charge		0.5288/kWh	34.90
		System Loss Charge		0.8856/kWh	58.45
		Sub-Total			459.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : 433076GS6	Pole No : 0480592	Supply Charge		0.4118/kWh	27.18
Serial No : 54684503	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 01-20-2018	Pres Rdg : 14509			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 14443	Sub-Total			193.85
No of Days : 31	Diff Rdg : 66	Others			
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 653.12	- 130.62
Conn Load : 0	Billed kWh : 66	Surcharge		0.02 of 14,296.00	285.92
To Our Valued Customers:		Sub-Total			155.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			6.06
		Value Added Tax			
Thank You.		Generation			26.43
		Transmission			0.85
		System Loss			3.95
		Distribution			23.26
		Others			24.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.08
		Sub-Total			121.78
		CURRENT BILL - JANUARY 2018			930.20
		TOTAL AMOUNT DUE		15,226.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 5, 2017 - 6,755.00			



Total Sales (VAT Inclusive)	930.20
Less : VAT	78.63
Amount Net of VAT	851.57
Less: BIR 2306	32.77
BIR 2307	16.29
SC/PWD DISCOUNT	0.00
Amount Due	802.51
Add : VAT	78.63
TOTAL AMOUNT DUE	881.14
VATable Sales	808.42
VAT Exempt Sales	43.15
VAT Zero Rated Sales	0.00
VAT Amount	78.63
TOTAL SALES	930.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.0/1050/0/10/01-24-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-68-353-3		Premise Address: PUNTA PRINCESA BK HSE #26	
Account ID : 7446230000-0		Billing Address: PUNTA PRINCESA BK HSE #26	
Customer Name : TAGALOG,AUREA			
Meter Number : 433076GS6			
Period : Sep 2017 to Dec 2017		TOTAL AMOUNT DUE : 15,226.27	Overdue Bill : 4
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 400089550319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

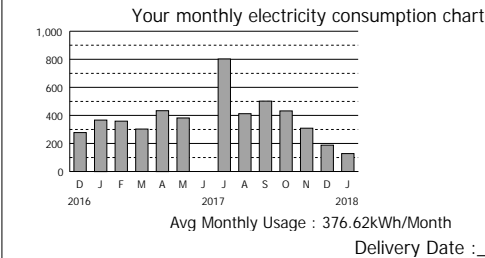
40059369120

1013251423
Date : 01-24-2018
BC17/58.0/1175/0092270/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4005936912-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-60-698-7				PREVIOUS BALANCE		1,271.96	
Customer Information-----				CURRENT CHARGES			
Name : RAAGAS,TEODORO JOSE EUGENIO				Generation & Transmission			
Premise Address: SITIO CAIMITO LOREGA SAN MIGUEL				Generation Charge		5.5443/kWh	709.67
Billing Address: SITIO CAIMITO LOREGA SAN MIGUEL				Transmission Charge		0.5288/kWh	67.69
				System Loss Charge		0.8856/kWh	113.36
				Sub-Total			890.72
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	224.08
Meter No : MTR1104382 Pole No : 0092270				Supply Charge		0.4118/kWh	52.71
Serial No : 84434319 Multiplier : 1				Metering Charge		0.6989/kWh	89.46
Period To : 01-23-2018 Pres Rdg : 10642						5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 10514				Sub-Total			371.25
No of Days : 31 Diff Rdg : 128				Others			
Avg kWh/day : 4.13 Registered : 128				Subsidy on Lifeline Charge		0.1009/kWh	12.92
Conn Load : 236 Billed kWh : 128				Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:				Surcharge		0.02 of 1,272.00	25.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			38.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			9.75
Thank You.				Value Added Tax			
				Generation			51.25
				Transmission			1.65
				System Loss			7.68
				Distribution			44.55
				Others			5.78
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.99
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.81
				NPC Stranded Debts		0.0265/kWh	3.39
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.42
				Sub-Total			192.59
				CURRENT BILL - JANUARY 2018			1,492.94
				TOTAL AMOUNT DUE			2,764.90
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 3, 2018 - 5,000.00			

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

Thank You.



Total Sales (VAT Inclusive)	1,492.94	
Less : VAT	110.91	
Amount Net of VAT	1,382.03	
Less: BIR 2306	46.21	
BIR 2307	26.20	VATable Sales 1,300.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.68
Amount Due	1,309.62	VAT Zero Rated Sales 0.00
Add : VAT	110.91	VAT Amount 110.91
TOTAL AMOUNT DUE	1,420.53	TOTAL SALES 1,492.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/58.0/1175/0/10/01-24-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 400089550319	
Collection Ref. Code	: 1853-60-698-7	Premise Address: SITIO CAIMITO LOREGA SAN MIGUEL		
Account ID	: 4005936912-0	Billing Address: SITIO CAIMITO LOREGA SAN MIGUEL		
Customer Name	: RAAGAS,TEODORO JOSE EUGENIO			
Meter Number	: MTR1104382			
Period	: Dec 2017	TOTAL AMOUNT DUE	: 2,764.90	Overdue Bill : 1

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

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

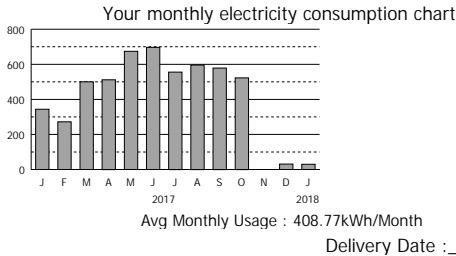
40059369120

BC17/58.0/1175/0/10/01-24-2018/53

20351100001

1013251565
Date : 01-24-2018
BC17/58.0/3440/0131784/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2035110000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-42-110-5		PREVIOUS BALANCE		186.93	
Customer Information-----		CURRENT CHARGES			
Name : MAGNO,BARTOLOME A		Generation & Transmission			
Premise Address: MANGO AVE		Generation Charge		5.5443/kWh	166.33
Billing Address: MANGO AVE		Transmission Charge		0.5288/kWh	15.86
		System Loss Charge		0.8856/kWh	26.57
		Sub-Total			208.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 345925GS6 Pole No : 0131784		Supply Charge		0.4118/kWh	12.35
Serial No : 43972967 Multiplier : 1		Metering Charge		0.6989/kWh	20.97
Period To : 01-23-2018 Pres Rdg : 70986				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 70956					90.84
No of Days : 31 Diff Rdg : 30		Sub-Total			
Avg kWh/day : 0.97 Registered : 30		Others			
Conn Load : 60 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 299.60	- 194.74
To Our Valued Customers:		Surcharge		0.02 of 187.00	3.74
		Sub-Total			- 191.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.81
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			12.01
		Transmission			0.38
		System Loss			1.81
		Distribution			10.90
		Others			- 15.77
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.49
		Sub-Total			27.00
		CURRENT BILL - JANUARY 2018			135.60
		TOTAL AMOUNT DUE			322.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 27, 2017 - 150.00			



Total Sales (VAT Inclusive)	135.60
Less : VAT	9.33
Amount Net of VAT	126.27
Less: BIR 2306	3.89
BIR 2307	2.19
SC/PWD DISCOUNT	0.00
Amount Due	120.19
Add : VAT	9.33
TOTAL AMOUNT DUE	129.52
TOTAL SALES	135.60
VATable Sales	108.60
VAT Exempt Sales	17.67
VAT Zero Rated Sales	0.00
VAT Amount	9.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/58.0/3440/0/10/01-24-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-42-110-5		Premise Address: MANGO AVE	
Account ID : 2035110000-1		Billing Address: MANGO AVE	
Customer Name : MAGNO,BARTOLOME A			
Meter Number : 345925GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 322.53	Overdue Bill : 1

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

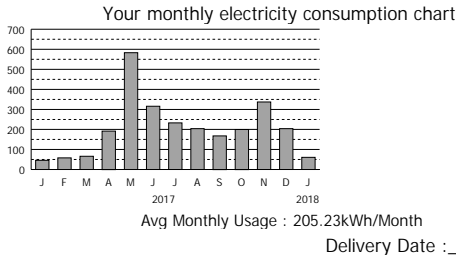
Bill ID 183358825605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18312100003

1013253219
Date : 01-24-2018
BC17/58.0/4340/0085811/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1831210000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-92-974-2		PREVIOUS BALANCE		2,347.56	
Customer Information-----					
Name : TAN,RAUL (M-2)		CURRENT CHARGES			
Premise Address: SAN MIGUEL ST		Generation & Transmission			
Billing Address: SAN MIGUEL ST		Generation Charge		5.5443/kWh	338.20
		Transmission Charge		0.5288/kWh	32.26
		System Loss Charge		0.8856/kWh	54.02
		Sub-Total			424.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : 245091DS6 Pole No : 0085811		Supply Charge		0.4118/kWh	25.12
Serial No : 12515086 Multiplier : 1		Metering Charge		0.6989/kWh	42.63
Period To : 01-23-2018 Pres Rdg : 35485				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 35424		Sub-Total			179.54
No of Days : 31 Diff Rdg : 61		Others			
Avg kWh/day : 1.97 Registered : 61		Subsidy on Lifeline Discount		-0.2 of 604.02	- 120.80
Conn Load : 675 Billed kWh : 61		Surcharge		0.02 of 2,347.50	46.95
To Our Valued Customers:		Sub-Total			- 73.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.98
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			24.43
		Transmission			0.78
		System Loss			3.65
		Distribution			21.54
		Others			- 3.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
		Sub-Total			84.67
		CURRENT BILL - JANUARY 2018			614.84
		TOTAL AMOUNT DUE			2,962.40
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 27, 2017 - 3,900.00					



Total Sales (VAT Inclusive)	614.84	
Less : VAT	46.43	
Amount Net of VAT	568.41	
Less: BIR 2306	19.34	
BIR 2307	10.68	VATable Sales 530.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.24
Amount Due	538.39	VAT Zero Rated Sales 0.00
Add : VAT	46.43	VAT Amount 46.43
TOTAL AMOUNT DUE	584.82	TOTAL SALES 614.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/58.0/4340/0/10/01-24-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

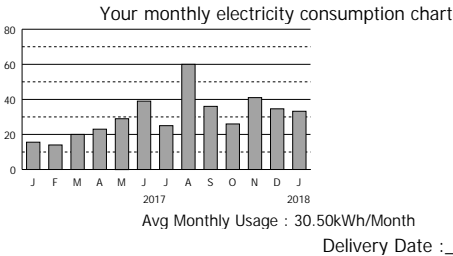
Collection Ref. Code : 1825-92-974-2		Premise Address: SAN MIGUEL ST		Bill ID. : 183358825605
Account ID : 1831210000-3		Billing Address: SAN MIGUEL ST		
Customer Name : TAN,RAUL (M-2)				
Meter Number : 245091DS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 2,962.40	Overdue Bill : 1	

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

36399100001

1013252097
Date : 01-24-2018
BC12/224.2/350/1127213/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3639910000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-82-548-4		PREVIOUS BALANCE		298.21	
Customer Information-----					
Name : GARRISON,SEGUNDA ARIAS		CURRENT CHARGES			
Premise Address: TAPTAP		Generation & Transmission			
Billing Address: TAPTAP		Generation Charge		5.5443/kWh	184.17
		Transmission Charge		0.5288/kWh	17.57
		System Loss Charge		0.8856/kWh	29.42
		Sub-Total			231.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	58.15
Meter No : 471850 GS6 Pole No : 1127213		Supply Charge		0.4118/kWh	13.68
Serial No : 60545182 Multiplier : 1		Metering Charge		0.6989/kWh	23.22
Period To : 01-16-2018 Pres Rdg : 8438				5.00/month	5.00
Period From : 12-17-2017 Prev Rdg : 8405		Sub-Total			100.05
No of Days : 30 Diff Rdg : 33		Others			
Avg kWh/day : 1.11 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 331.21	- 165.61
Conn Load : 2509 Billed kWh : 33		Surcharge		0.02 of 517.00	10.34
To Our Valued Customers:		Sub-Total			- 155.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.32
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			13.31
		Transmission			0.43
		System Loss			1.99
		Distribution			12.01
		Others			- 12.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.19
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.44
		NPC Stranded Debts		0.0265/kWh	0.88
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.08
		Sub-Total			35.26
		CURRENT BILL - JANUARY 2018(ESTIMATE)			211.20
		TOTAL AMOUNT DUE			509.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 8, 2018 - 219.00			



Total Sales (VAT Inclusive)	211.20	
Less : VAT	15.27	
Amount Net of VAT	195.93	
Less: BIR 2306	6.38	
BIR 2307	3.55	VATable Sales 175.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.99
Amount Due	186.00	VAT Zero Rated Sales 0.00
Add : VAT	15.27	VAT Amount 15.27
TOTAL AMOUNT DUE	201.27	TOTAL SALES 211.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC12/224.2/350/0/10/01-24-2018/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

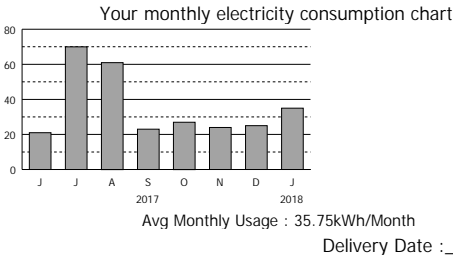
Collection Ref. Code : 1841-82-548-4		Premise Address: TAPTAP	
Account ID : 3639910000-1		Billing Address: TAPTAP	
Customer Name : GARRISON,SEGUNDA ARIAS			
Meter Number : 471850 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 509.41	Overdue Bill : 1

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

10516350088

1013251674
Date : 01-24-2018
BC12/224.2/401/1650745/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1051635008-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1051-63-500-8		PREVIOUS BALANCE		111.75	
Customer Information-----					
Name : CABUENAS,GERALYN GABUNADA		CURRENT CHARGES			
Premise Address: PROPER TAPTAP, CEBU CITY		Generation & Transmission			
Billing Address: PROPER TAPTAP, CEBU CITY		Generation Charge		5.5443/kWh	194.05
		Transmission Charge		0.5288/kWh	18.51
		System Loss Charge		0.8856/kWh	31.00
		Sub-Total		243.56	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1221763	Pole No : 1650745	Supply Charge		0.4118/kWh	14.41
Serial No : 85125712	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 01-16-2018	Pres Rdg : 286			5.00/month	5.00
Period From : 12-17-2017	Prev Rdg : 251	Sub-Total		105.14	
No of Days : 30	Diff Rdg : 35	Others			
Avg kWh/day : 1.17	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 348.70	- 174.35
Conn Load : 426	Billed kWh : 35	Surcharge		0.02 of 112.00	2.24
To Our Valued Customers:		Sub-Total		- 172.11	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.32	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		14.01	
		Transmission		0.46	
		System Loss		2.09	
		Distribution		12.62	
		Others		- 14.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
		Sub-Total		36.01	
		CURRENT BILL - JANUARY 2018		212.60	
		TOTAL AMOUNT DUE		324.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2017 - 109.00			



Total Sales (VAT Inclusive)	212.60
Less : VAT	15.02
Amount Net of VAT	197.58
Less: BIR 2306	6.26
BIR 2307	3.56
SC/PWD DISCOUNT	0.00
Amount Due	187.76
Add : VAT	15.02
TOTAL AMOUNT DUE	202.78
VATable Sales	176.59
VAT Exempt Sales	20.99
VAT Zero Rated Sales	0.00
VAT Amount	15.02
TOTAL SALES	212.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.2/401/0/10/01-24-2018/54

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

Collection Ref. Code : 1051-63-500-8		Premise Address: PROPER TAPTAP, CEBU CITY	
Account ID : 1051635008-8		Billing Address: PROPER TAPTAP, CEBU CITY	
Customer Name : CABUENAS,GERALYN GABUNADA			
Meter Number : MTR1221763			
Period : Dec 2017		TOTAL AMOUNT DUE : 324.35	Overdue Bill : 1

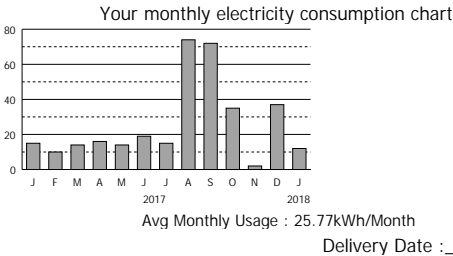
NOTICE OF DISCONNECTION

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

32644575758

1013252670
Date : 01-24-2018
BC12/224.2/726/0107022/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3264457575-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-28-110-7		PREVIOUS BALANCE		232.45	
Customer Information-----					
Name : INOT,FIDEL JR. SUQUIB		CURRENT CHARGES			
Premise Address: SITIO PROPER TAPTAP,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PROPER TAPTAP,CEBU CITY		Generation Charge		5.5443/kWh	66.53
		Transmission Charge		0.5288/kWh	6.35
		System Loss Charge		0.8856/kWh	10.63
		Sub-Total			83.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1168528	Pole No : 0107022	Supply Charge		0.4118/kWh	4.94
Serial No : 84435701	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 01-16-2018	Pres Rdg : 421			5.00/month	5.00
Period From : 12-17-2017	Prev Rdg : 409	Sub-Total			39.34
No of Days : 30	Diff Rdg : 12	Others			
Avg kWh/day : 0.40	Registered : 12	Subsidy on Lifeline Discount		-1. of 117.85	- 117.85
Conn Load : 254	Billed kWh : 12	Surcharge		0.02 of 232.50	4.65
To Our Valued Customers:		Sub-Total			- 113.20
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			4.81
		Transmission			0.15
		System Loss			0.73
		Distribution			4.72
		Others			- 9.24
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		NPC Stranded Debts		0.0265/kWh	0.32
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.20
		Sub-Total			8.00
		CURRENT BILL - JANUARY 2018			17.65
		TOTAL AMOUNT DUE			250.10
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 3, 2017 - 237.00					



Total Sales (VAT Inclusive)	17.65
Less : VAT	1.17
Amount Net of VAT	16.48
Less: BIR 2306	0.50
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	15.79
Add : VAT	1.17
TOTAL AMOUNT DUE	16.96
VATable Sales	9.65
VAT Exempt Sales	6.83
VAT Zero Rated Sales	0.00
VAT Amount	1.17
TOTAL SALES	17.65

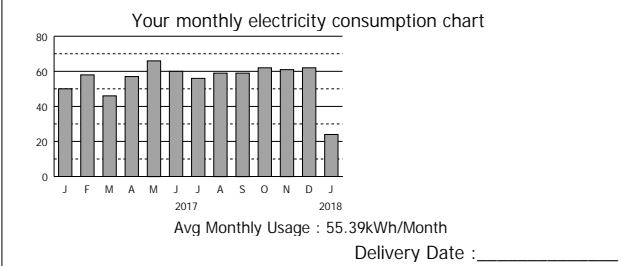
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC12/224.2/726/0/10/01-24-2018/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1865-28-110-7		Premise Address: SITIO PROPER TAPTAP,CEBU CITY	
Account ID : 3264457575-8		Billing Address: SITIO PROPER TAPTAP,CEBU CITY	
Customer Name : INOT,FIDEL JR. SUQUIB			
Meter Number : MTR1168528			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 250.10	Overdue Bill : 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

09678100000

1013253595
Date : 01-24-2018
BC12/224.2/750/0089392/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0967810000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-84-581-9		PREVIOUS BALANCE		501.36	
Customer Information-----					
Name : OPLE,MIRALUNA M		CURRENT CHARGES			
Premise Address: TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: TAPTAP CEBU CITY		Generation Charge		5.5443/kWh	133.06
		Transmission Charge		0.5288/kWh	12.69
		System Loss Charge		0.8856/kWh	21.25
		Sub-Total			167.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1165315 Pole No : 0089392		Supply Charge		0.4118/kWh	9.88
Serial No : 133499434 Multiplier : 1		Metering Charge		0.6989/kWh	16.77
Period To : 01-16-2018 Pres Rdg : 954				5.00/month	5.00
Period From : 12-17-2017 Prev Rdg : 930		Sub-Total			73.66
No of Days : 30 Diff Rdg : 24		Others			
Avg kWh/day : 0.80 Registered : 24		Subsidy on Lifeline Discount		-0.65 of 240.66	- 156.43
Conn Load : 200 Billed kWh : 24		Surcharge		0.02 of 501.50	10.03
To Our Valued Customers:		Sub-Total			- 146.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.71
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			9.62
		Transmission			0.31
		System Loss			1.43
		Distribution			8.84
		Others			- 11.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
		Sub-Total			22.55
		CURRENT BILL - JANUARY 2018			116.81
		TOTAL AMOUNT DUE			618.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 23, 2017 - 1,173.00			



Total Sales (VAT Inclusive)	116.81
Less : VAT	8.36
Amount Net of VAT	108.45
Less: BIR 2306	3.49
BIR 2307	1.90
SC/PWD DISCOUNT	0.00
Amount Due	103.06
Add : VAT	8.36
TOTAL AMOUNT DUE	111.42
VATable Sales	94.26
VAT Exempt Sales	14.19
VAT Zero Rated Sales	0.00
VAT Amount	8.36
TOTAL SALES	116.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.2/750/0/10/01-24-2018/54

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

Collection Ref. Code : 1823-84-581-9		Premise Address: TAPTAP CEBU CITY	
Account ID : 0967810000-0		Billing Address: TAPTAP CEBU CITY	
Customer Name : OPLE,MIRALUNA M			
Meter Number : MTR1165315			
Period : Dec 2017		TOTAL AMOUNT DUE : 618.17	Overdue Bill : 1

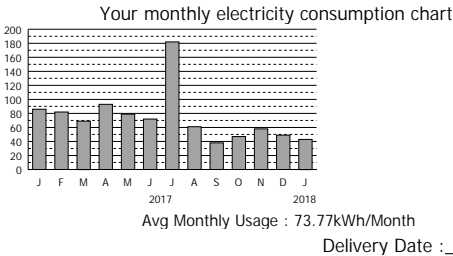
NOTICE OF DISCONNECTION

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

41139444743

1013251804
Date : 01-24-2018
BC12/224.2/905/0095884/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4113944474-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-85-890-3		PREVIOUS BALANCE		361.28	
Customer Information-----		CURRENT CHARGES			
Name : NARDO,JOCELYN BULABOS		Generation & Transmission			
Premise Address: SITIO PROPER TAPTAP, CEBU CITY		Generation Charge		5.5443/kWh	238.40
Billing Address: SITIO PROPER TAPTAP, CEBU CITY		Transmission Charge		0.5288/kWh	22.74
		System Loss Charge		0.8856/kWh	38.08
		Sub-Total			299.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1151493	Pole No : 0095884	Supply Charge		0.4118/kWh	17.71
Serial No : 133480580	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 01-16-2018	Pres Rdg : 1579			5.00/month	5.00
Period From : 12-17-2017	Prev Rdg : 1536	Sub-Total			128.04
No of Days : 30	Diff Rdg : 43	Others			
Avg kWh/day : 1.43	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 427.26	- 170.90
Conn Load : 254	Billed kWh : 43	Surcharge		0.02 of 361.50	7.23
To Our Valued Customers:		Sub-Total			- 163.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			1.98
		Value Added Tax			
Thank You.		Generation			17.22
		Transmission			0.56
		System Loss			2.57
		Distribution			15.36
		Others			- 13.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
		Sub-Total			48.68
CURRENT BILL - JANUARY 2018				312.27	
		TOTAL AMOUNT DUE		673.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 400.00			



Total Sales (VAT Inclusive)	312.27	
Less : VAT	22.54	
Amount Net of VAT	289.73	
Less: BIR 2306	9.40	
BIR 2307	5.31	VATable Sales 263.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.14
Amount Due	275.02	VAT Zero Rated Sales 0.00
Add : VAT	22.54	VAT Amount 22.54
TOTAL AMOUNT DUE	297.56	TOTAL SALES 312.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC12/224.2/905/0/10/01-24-2018/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-85-890-3		Premise Address: SITIO PROPER TAPTAP, CEBU CITY		Bill ID. : 411181747536
Account ID : 4113944474-3		Billing Address: SITIO PROPER TAPTAP, CEBU CITY		
Customer Name : NARDO,JOCELYN BULABOS				
Meter Number : MTR1151493				
Period : Dec 2017		TOTAL AMOUNT DUE : 673.55	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

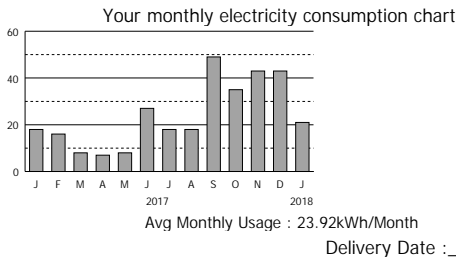
Bill ID 529355275727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52910039248

1013253408
Date : 01-24-2018
BC12/224.2/1456/0089355/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5291003924-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-77-659-1		PREVIOUS BALANCE		301.70	
Customer Information-----		CURRENT CHARGES			
Name : GOC-ONG,IANN SENO		Generation & Transmission			
Premise Address: SITIO PROPER TAPTAP,CEBU CITY		Generation Charge		5.5443/kWh	116.43
Billing Address: SITIO PROPER TAPTAP,CEBU CITY		Transmission Charge		0.5288/kWh	11.10
		System Loss Charge		0.8856/kWh	18.60
		Sub-Total			146.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : MTR1162072 Pole No : 0089355		Supply Charge		0.4118/kWh	8.65
Serial No : 85062692 Multiplier : 1		Metering Charge		0.6989/kWh	14.68
Period To : 01-16-2018 Pres Rdg : 723				5.00/month	5.00
Period From : 12-17-2017 Prev Rdg : 702		Sub-Total			65.09
No of Days : 30 Diff Rdg : 21		Others			
Avg kWh/day : 0.70 Registered : 21		Subsidy on Lifeline Discount		-0.65 of 211.22	- 137.29
Conn Load : 222 Billed kWh : 21		Surcharge		0.02 of 301.50	6.03
To Our Valued Customers:		Sub-Total			- 131.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local		0.60	
		Value Added Tax			
Thank You.		Generation		8.41	
		Transmission		0.27	
		System Loss		1.26	
		Distribution		7.81	
		Others		- 10.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.84
		Sub-Total			19.41
		CURRENT BILL - JANUARY 2018			99.37
		TOTAL AMOUNT DUE		401.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 28, 2017 - 535.00			



Total Sales (VAT Inclusive)	99.37
Less : VAT	7.01
Amount Net of VAT	92.36
Less: BIR 2306	2.93
BIR 2307	1.61
SC/PWD DISCOUNT	0.00
Amount Due	87.82
Add : VAT	7.01
TOTAL AMOUNT DUE	94.83
VATable Sales	79.96
VAT Exempt Sales	12.40
VAT Zero Rated Sales	0.00
VAT Amount	7.01
TOTAL SALES	99.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC12/224.2/1456/0/10/01-24-2018/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

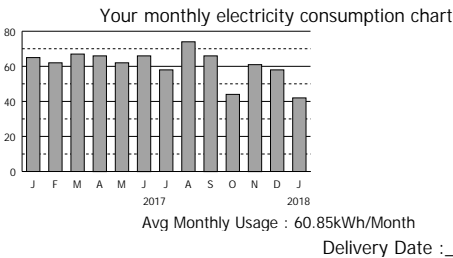
Collection Ref. Code : 1863-77-659-1		Premise Address: SITIO PROPER TAPTAP,CEBU CITY	
Account ID : 5291003924-8		Billing Address: SITIO PROPER TAPTAP,CEBU CITY	
Customer Name : GOC-ONG,IANN SENO			
Meter Number : MTR1162072			
Period : Dec 2017		TOTAL AMOUNT DUE : 401.07	Overdue Bill : 1

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

75809100003

1013251802
Date : 01-24-2018
BC12/224.2/1480/0089344/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7580910000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-70-662-2		PREVIOUS BALANCE		1,065.97	
Customer Information-----					
Name : GUALIZA,ERNESTO TM N.		CURRENT CHARGES			
Premise Address: PROPER TAPTAP CEBU CITY		Generation & Transmission			
Billing Address: PROPER TAPTAP CEBU CITY		Generation Charge		5.5443/kWh	232.86
		Transmission Charge		0.5288/kWh	22.21
		System Loss Charge		0.8856/kWh	37.20
		Sub-Total			292.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1037659 Pole No : 0089344		Supply Charge		0.4118/kWh	17.30
Serial No : 126818496 Multiplier : 1		Metering Charge		0.6989/kWh	29.35
Period To : 01-16-2018 Pres Rdg : 716				5.00/month	5.00
Period From : 12-17-2017 Prev Rdg : 674		Sub-Total			125.18
No of Days : 30 Diff Rdg : 42		Others			
Avg kWh/day : 1.40 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 417.45	- 166.98
Conn Load : 150 Billed kWh : 42		Surcharge		0.02 of 1,066.00	21.32
To Our Valued Customers:		Sub-Total			- 145.66
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			16.83
		Transmission			0.54
		System Loss			2.51
		Distribution			15.02
		Others			- 11.16
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
		Sub-Total			49.38
		CURRENT BILL - JANUARY 2018			321.17
		TOTAL AMOUNT DUE			1,387.14
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 22, 2017 - 776.00					



Total Sales (VAT Inclusive)	321.17	
Less : VAT	23.74	
Amount Net of VAT	297.43	
Less: BIR 2306	9.91	
BIR 2307	5.48	VATable Sales 271.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.64
Amount Due	282.04	VAT Zero Rated Sales 0.00
Add : VAT	23.74	VAT Amount 23.74
TOTAL AMOUNT DUE	305.78	TOTAL SALES 321.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.2/1480/0/10/01-24-2018/54

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

Collection Ref. Code : 1811-70-662-2		Premise Address: PROPER TAPTAP CEBU CITY		Bill ID. : 758339145381
Account ID : 7580910000-3		Billing Address: PROPER TAPTAP CEBU CITY		
Customer Name : GUALIZA,ERNESTO TM N.				
Meter Number : MTR1037659				
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 1,387.14	Overdue Bill : 2	

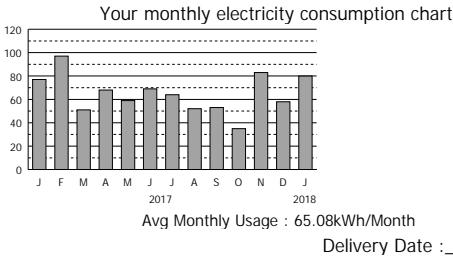
NOTICE OF DISCONNECTION

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

78356854725

1013253195
Date : 01-24-2018
BC12/224.2/1590/0089344/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7835685472-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-56-527-1		PREVIOUS BALANCE		1,378.85	
Customer Information-----					
Name : ARCILLA,GREN BERT PARRENO		CURRENT CHARGES			
Premise Address: SITIO PROPER TAPTAP,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PROPER TAPTAP,CEBU CITY		Generation Charge 5.5443/kWh 443.54			
		Transmission Charge 0.5288/kWh 42.30			
		System Loss Charge 0.8856/kWh 70.85			
		Sub-Total 556.69			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 140.05			
Meter No : MTR1018542 Pole No : 0089344		Supply Charge 0.4118/kWh 32.94			
Serial No : 121750355 Multiplier : 1		Metering Charge 0.6989/kWh 55.91			
Period To : 01-16-2018 Pres Rdg : 3159		5.00/month 5.00			
Period From : 12-17-2017 Prev Rdg : 3079		Sub-Total 233.90			
No of Days : 30 Diff Rdg : 80		Others			
Avg kWh/day : 2.67 Registered : 80		Subsidy on Lifeline Discount -0.1 of 790.59 - 79.06			
Conn Load : 280 Billed kWh : 80		Surcharge 0.02 of 1,379.00 27.58			
To Our Valued Customers:		Sub-Total - 51.48			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 5.54			
		Value Added Tax			
		Generation 32.03			
		Transmission 1.03			
		System Loss 4.79			
		Distribution 28.07			
		Others - 2.62			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 12.49			
		Environmental Charge 0.0025/kWh 0.20			
		NPC Stranded Contract Costs 0.1938/kWh 15.50			
		NPC Stranded Debts 0.0265/kWh 2.12			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 14.64			
		Sub-Total 113.79			
		CURRENT BILL - JANUARY 2018 852.90			
		TOTAL AMOUNT DUE 2,231.75			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 19, 2017 - 242.00					



Total Sales (VAT Inclusive)	852.90
Less : VAT	63.30
Amount Net of VAT	789.60
Less: BIR 2306	26.37
BIR 2307	14.89
SC/PWD DISCOUNT	0.00
Amount Due	748.34
Add : VAT	63.30
TOTAL AMOUNT DUE	811.64
VATable Sales	739.11
VAT Exempt Sales	50.49
VAT Zero Rated Sales	0.00
VAT Amount	63.30
TOTAL SALES	852.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/224.2/1590/0/10/01-24-2018/54

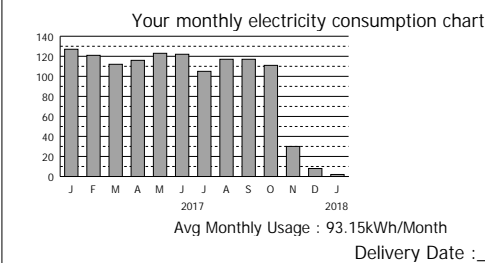
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-56-527-1		Premise Address: SITIO PROPER TAPTAP,CEBU CITY	
Account ID : 7835685472-5		Billing Address: SITIO PROPER TAPTAP,CEBU CITY	
Customer Name : ARCILLA,GREN BERT PARRENO			
Meter Number : MTR1018542			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 2,231.75	Overdue Bill : 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

33068485268

1013252829
Date : 01-24-2018
BC15/192.7/2240/0541130/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3306848526-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1849-34-131-1	PREVIOUS BALANCE		1,583.90
Customer Information-----		CURRENT CHARGES	
Name : DUHAYLUNGSOD,JOCELYN REGIS	Generation & Transmission		
Premise Address: UBCA I QUIOT	Generation Charge	5.5443/kWh	11.09
Billing Address: UBCA I QUIOT	Transmission Charge	0.5288/kWh	1.06
	System Loss Charge	0.8856/kWh	1.77
	Sub-Total		13.92
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	3.50
Meter No : 485253 GS6 Pole No : 0541130	Supply Charge	0.4118/kWh	0.82
Serial No : 57118116 Multiplier : 1	Metering Charge	0.6989/kWh	1.40
Period To : 01-20-2018 Pres Rdg : 7046		5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 7044	Sub-Total		10.72
No of Days : 31 Diff Rdg : 2	Others		
Avg kWh/day : 0.07 Registered : 2	Subsidy on Lifeline Discount	-1. of 19.64	- 19.64
Conn Load : 222 Billed kWh : 2	Surcharge	0.02 of 1,584.00	31.68
To Our Valued Customers:	Sub-Total		12.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		0.28
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		0.81
	Transmission		0.03
	System Loss		0.10
	Distribution		1.29
	Others		2.21
	Universal Charge		
	Missionary Electrification	0.1561/kWh	0.31
	Environmental Charge	0.0025/kWh	0.01
	NPC Stranded Contract Costs	0.1938/kWh	0.39
	NPC Stranded Debts	0.0265/kWh	0.05
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
	Sub-Total		5.85
	CURRENT BILL - JANUARY 2018		42.53
	TOTAL AMOUNT DUE		1,626.43
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 16, 2017 - 1,267.00		



Total Sales (VAT Inclusive)	42.53
Less : VAT	4.44
Amount Net of VAT	38.09
Less: BIR 2306	1.86
BIR 2307	0.74
SC/PWD DISCOUNT	0.00
Amount Due	35.49
Add : VAT	4.44
TOTAL AMOUNT DUE	39.93
VATable Sales	36.68
VAT Exempt Sales	1.41
VAT Zero Rated Sales	0.00
VAT Amount	4.44
TOTAL SALES	42.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/192.7/2240/0/10/01-24-2018/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-34-131-1		Premise Address: UBCA I QUIOT	Bill ID. : 330286749822
Account ID : 3306848526-8		Billing Address: UBCA I QUIOT	
Customer Name : DUHAYLUNGSOD,JOCELYN REGIS			
Meter Number : 485253 GS6			
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 1,626.43	Overdue Bill : 3

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

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

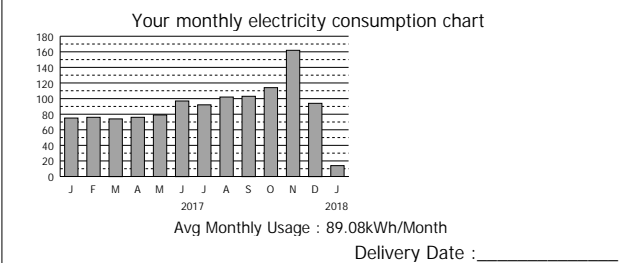
Bill ID 455810392761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45596100003

1013251717
Date : 01-24-2018
BC15/192.7/4010/0512682/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4559610000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-48-548-7		PREVIOUS BALANCE		4,390.05	
Customer Information-----					
Name : SIMPORIUS,A C JR		CURRENT CHARGES			
Premise Address: GOCHAN SUB BASAK PRDO		Generation & Transmission			
Billing Address: GOCHAN SUB BASAK PRDO		Generation Charge		5.5443/kWh	77.62
		Transmission Charge		0.5288/kWh	7.40
		System Loss Charge		0.8856/kWh	12.40
		Sub-Total			97.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	24.51
Meter No : 268683GS6 Pole No : 0512682		Supply Charge		0.4118/kWh	5.77
Serial No : 47108880 Multiplier : 1		Metering Charge		0.6989/kWh	9.78
Period To : 01-20-2018 Pres Rdg : 48386				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 48372		Sub-Total			45.06
No of Days : 31 Diff Rdg : 14		Others			
Avg kWh/day : 0.45 Registered : 14		Subsidy on Lifeline Discount		-1. of 137.48	- 137.48
Conn Load : 0 Billed kWh : 14		Surcharge		0.02 of 4,390.00	87.80
To Our Valued Customers:		Sub-Total			- 49.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.70
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			5.61
		Transmission			0.18
		System Loss			0.84
		Distribution			5.41
		Others			- 0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.56
		Sub-Total			19.78
		CURRENT BILL - JANUARY 2018			112.58
		TOTAL AMOUNT DUE			4,502.63
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 7, 2017 - 1,139.00					



Total Sales (VAT Inclusive)	112.58
Less : VAT	11.22
Amount Net of VAT	101.36
Less: BIR 2306	4.68
BIR 2307	1.87
SC/PWD DISCOUNT	0.00
Amount Due	94.81
Add : VAT	11.22
TOTAL AMOUNT DUE	106.03
VATable Sales	92.80
VAT Exempt Sales	8.56
VAT Zero Rated Sales	0.00
VAT Amount	11.22
TOTAL SALES	112.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/192.7/4010/0/10/01-24-2018/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-48-548-7		Premise Address: GOCHAN SUB BASAK PRDO	
Account ID : 4559610000-3		Billing Address: GOCHAN SUB BASAK PRDO	
Customer Name : SIMPORIUS,A C JR			
Meter Number : 268683GS6			
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 4,502.63	Overdue Bill : 3
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

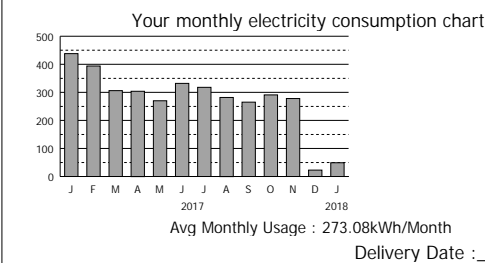
Bill ID 289177040608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28976300005

1013253184
Date : 01-24-2018
BC16/213.2/470/0401920/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2897630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-27-089-1				PREVIOUS BALANCE		175.79	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ, RONALDO				Generation & Transmission			
Premise Address: 237-1-((IBABAO MAMBALING				Generation Charge		5.5443/kWh	271.67
Billing Address: 237-1-((IBABAO MAMBALING				Transmission Charge		0.5288/kWh	25.91
				System Loss Charge		0.8856/kWh	43.39
				Sub-Total			340.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1068257		Pole No : 0401920		Supply Charge		0.4118/kWh	20.18
Serial No : 84398041		Multiplier : 1		Metering Charge		0.6989/kWh	34.25
Period To : 01-22-2018		Pres Rdg : 8086				5.00/month	5.00
Period From : 12-22-2017		Prev Rdg : 8037		Sub-Total			145.21
No of Days : 31		Diff Rdg : 49		Others			
Avg kWh/day : 1.58		Registered : 49		Subsidy on Lifeline Discount		-0.4 of 486.18	- 194.47
Conn Load : 0		Billed kWh : 49		Surcharge		0.02 of 3,525.00	70.50
To Our Valued Customers:				Sub-Total			- 123.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.72
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			19.63
				Transmission			0.63
				System Loss			2.93
				Distribution			17.43
				Others			- 7.46
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				NPC Stranded Debts		0.0265/kWh	1.30
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
				Sub-Total			63.42
				CURRENT BILL - JANUARY 2018			425.63
				TOTAL AMOUNT DUE			601.42
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 17, 2018 - 3,349.00			



Total Sales (VAT Inclusive)	425.63
Less : VAT	33.16
Amount Net of VAT	392.47
Less: BIR 2306	13.82
BIR 2307	7.30
SC/PWD DISCOUNT	0.00
Amount Due	371.35
Add : VAT	33.16
TOTAL AMOUNT DUE	404.51
VATable Sales	362.21
VAT Exempt Sales	30.26
VAT Zero Rated Sales	0.00
VAT Amount	33.16
TOTAL SALES	425.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/470/0/10/01-24-2018/54

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

Collection Ref. Code : 1811-27-089-1			Premise Address: 237-1-((IBABAO MAMBALING			Bill ID. : 289177040608		
Account ID : 2897630000-5			Billing Address: 237-1-((IBABAO MAMBALING					
Customer Name : YBANEZ, RONALDO								
Meter Number : MTR1068257								
Period : Dec 2017			TOTAL AMOUNT DUE : 601.42			Overdue Bill : 1		
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

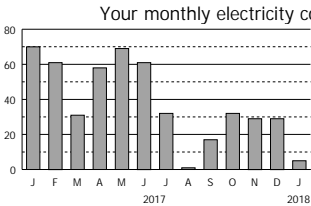
Bill ID 369255470844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36976300008

1013252386
Date : 01-24-2018
BC16/213.2/760/0403435/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3697630000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-26-737-8		PREVIOUS BALANCE		128.78	
Customer Information-----					
Name : ILAYA,NATIVIDAD F		CURRENT CHARGES			
Premise Address: 11-C APT A SOUTHEXPRESSWAY MAMBALING		Generation & Transmission			
Billing Address: 11-C APT A SOUTHEXPRESSWAY MAMBALING		Generation Charge		5.5443/kWh	27.72
		Transmission Charge		0.5288/kWh	2.64
		System Loss Charge		0.8856/kWh	4.43
		Sub-Total			34.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1085127	Pole No : 0403435	Supply Charge		0.4118/kWh	2.06
Serial No : 40039717	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 01-22-2018	Pres Rdg : 1910	Sub-Total		5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 1905	Others			19.30
No of Days : 31	Diff Rdg : 5	Subsidy on Lifeline Discount		-1. of 49.09	- 49.09
Avg kWh/day : 0.16	Registered : 5	Surcharge		0.02 of 129.00	2.58
Conn Load : 650	Billed kWh : 5	Sub-Total			- 46.51
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			2.00
Thank You.		Transmission			0.06
		System Loss			0.30
		Distribution			2.32
		Others			- 3.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			3.79
		CURRENT BILL - JANUARY 2018			11.37
		TOTAL AMOUNT DUE			140.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2017 - 133.00			



Total Sales (VAT Inclusive)	11.37
Less : VAT	0.92
Amount Net of VAT	10.45
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	9.92
Add : VAT	0.92
TOTAL AMOUNT DUE	10.84
VATable Sales	7.58
VAT Exempt Sales	2.87
VAT Zero Rated Sales	0.00
VAT Amount	0.92
TOTAL SALES	11.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/213.2/760/0/10/01-24-2018/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

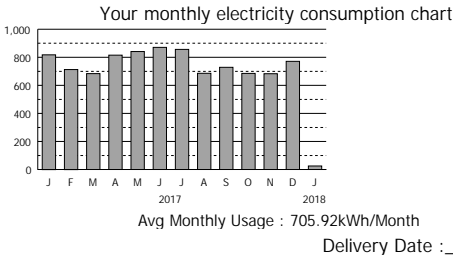
Collection Ref. Code : 1811-26-737-8		Premise Address: 11-C APT A SOUTHEXPRESSWAY MAMBALING	
Account ID : 3697630000-8		Billing Address: 11-C APT A SOUTHEXPRESSWAY MAMBALING	
Customer Name : ILAYA,NATIVIDAD F			
Meter Number : MTR1085127			
Period : Dec 2017		TOTAL AMOUNT DUE : 140.15	Overdue Bill : 1

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

18747300004

1013253430
Date : 01-24-2018
BC16/213.2/2120/0399876/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1874730000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-33-605-4		PREVIOUS BALANCE		17,155.51	
Customer Information-----					
Name : TORRE,ASUNCION L DELA M1		CURRENT CHARGES			
Premise Address: SAN BERNARDINO ST MAMBALING C/O DINDO OLANDRIA		Generation & Transmission			
Billing Address: SAN BERNARDINO ST MAMBALING C/O DINDO OLANDRIA		Generation Charge		5.5443/kWh	138.61
		Transmission Charge		0.5288/kWh	13.22
		System Loss Charge		0.8856/kWh	22.14
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 254644GS6	Pole No : 0399876	Supply Charge		0.4118/kWh	10.30
Serial No : 41574015	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 01-22-2018	Pres Rdg : 12490			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 12465	Sub-Total			76.54
No of Days : 31	Diff Rdg : 25	Others			
Avg kWh/day : 0.81	Registered : 25	Subsidy on Lifeline Discount		-0.65 of 250.51	- 162.83
Conn Load : 835	Billed kWh : 25	Surcharge		0.02 of 17,155.50	343.11
To Our Valued Customers:		Sub-Total			180.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			3.23
		Value Added Tax			
Thank You.		Generation			10.00
		Transmission			0.32
		System Loss			1.49
		Distribution			9.18
		Others			27.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
		Sub-Total			66.19
		CURRENT BILL - JANUARY 2018			496.98
		TOTAL AMOUNT DUE		17,652.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2017 - 8,289.38			



Total Sales (VAT Inclusive)	496.98	
Less : VAT	48.91	
Amount Net of VAT	448.07	
Less: BIR 2306	20.38	
BIR 2307	8.68	VATable Sales 430.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.28
Amount Due	419.01	VAT Zero Rated Sales 0.00
Add : VAT	48.91	VAT Amount 48.91
TOTAL AMOUNT DUE	467.92	TOTAL SALES 496.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2120/0/10/01-24-2018/54

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

Collection Ref. Code : 1833-33-605-4		Premise Address: SAN BERNARDINO ST MAMBALING C/O DINDO OLANDRIA	
Account ID : 1874730000-4		Billing Address: SAN BERNARDINO ST MAMBALING C/O DINDO OLANDRIA	
Customer Name : TORRE,ASUNCION L DELA M1			
Meter Number : 254644GS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 17,652.49	Overdue Bill : 2

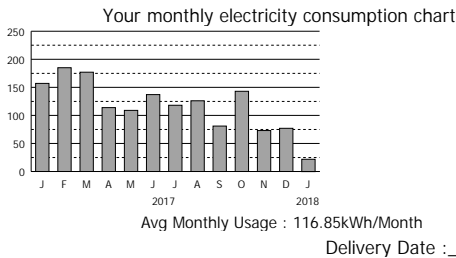
NOTICE OF DISCONNECTION

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

28747300003

1013253125
Date : 01-24-2018
BC16/213.2/2130/0399876/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2874730000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-33-611-9		PREVIOUS BALANCE		1,557.53	
Customer Information-----		CURRENT CHARGES			
Name : TORRE,ASUNCION L DELA M3		Generation & Transmission			
Premise Address: SAN BERNARDINO ST MAMBALING C/O CORAZON OSORIO		Generation Charge		5.5443/kWh 121.97	
Billing Address: SAN BERNARDINO ST MAMBALING C/O CORAZON OSORIO		Transmission Charge		0.5288/kWh 11.63	
		System Loss Charge		0.8856/kWh 19.48	
TIN :		Sub-Total		153.08	
Metering Information-----		Distribution Charges			
Meter No : 331789GS6 Pole No : 0399876		Distribution Charge		1.7506/kWh 38.51	
Serial No : 45988868 Multiplier : 1		Supply Charge		0.4118/kWh 9.06	
Period To : 01-22-2018 Pres Rdg : 23418		Metering Charge		0.6989/kWh 15.38	
Period From : 12-22-2017 Prev Rdg : 23396				5.00/month 5.00	
No of Days : 31 Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.71 Registered : 22		Others			
Conn Load : 835 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 221.03 - 143.67	
To Our Valued Customers:		Surcharge		0.02 of 1,557.50 31.15	
		Sub-Total		- 112.52	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.81	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		8.81	
		Transmission		0.28	
		System Loss		1.31	
		Distribution		8.15	
		Others		- 8.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 4.03	
		Sub-Total		23.51	
		CURRENT BILL - JANUARY 2018		132.02	
		TOTAL AMOUNT DUE		1,689.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2017 - 1,716.03			



Total Sales (VAT Inclusive)	132.02		
Less : VAT	10.33		
Amount Net of VAT	121.69		
Less: BIR 2306	4.31		
BIR 2307	2.19	VATable Sales	108.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.18
Amount Due	115.19	VAT Zero Rated Sales	0.00
Add : VAT	10.33	VAT Amount	10.33
TOTAL AMOUNT DUE	125.52	TOTAL SALES	132.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/213.2/2130/0/10/01-24-2018/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

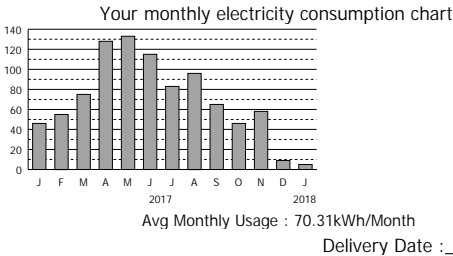
Collection Ref. Code : 1833-33-611-9		Premise Address: SAN BERNARDINO ST MAMBALING C/O CORAZON OSORIO	
Account ID : 2874730000-3		Billing Address: SAN BERNARDINO ST MAMBALING C/O CORAZON OSORIO	
Customer Name : TORRE,ASUNCION L DELA M3			
Meter Number : 331789GS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 1,689.55	Overdue Bill : 2

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

88627381093

1013253146
Date : 01-24-2018
BC17/231.1/110/0241162/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8862738109-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-41-860-4	PREVIOUS BALANCE		943.47
Customer Information-----		CURRENT CHARGES	
Name : MAQUILAN,MARGAN SANTILLAN		Generation & Transmission	
Premise Address: SILANGAN 2 TEJERO,CEBU CITY		Generation Charge	5.5443/kWh 27.72
Billing Address: SILANGAN 2 TEJERO,CEBU CITY		Transmission Charge	0.5288/kWh 2.64
		System Loss Charge	0.8856/kWh 4.43
		Sub-Total	34.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 8.75
Meter No : MTR1069273 Pole No : 0241162		Supply Charge	0.4118/kWh 2.06
Serial No : 125284077 Multiplier : 1		Metering Charge	0.6989/kWh 3.49
Period To : 01-23-2018 Pres Rdg : 2391			5.00/month 5.00
Period From : 12-23-2017 Prev Rdg : 2386		Sub-Total	19.30
No of Days : 31 Diff Rdg : 5		Others	
Avg kWh/day : 0.16 Registered : 5		Subsidy on Lifeline Discount	-1. of 49.09 - 49.09
Conn Load : 236 Billed kWh : 5		Surcharge	0.02 of 943.50 18.87
To Our Valued Customers:		Sub-Total	- 30.22
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	2.00
		Transmission	0.06
		System Loss	0.30
		Distribution	2.32
		Others	- 1.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		NPC Stranded Debts	0.0265/kWh 0.13
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.92
		Sub-Total	5.88
		CURRENT BILL - JANUARY 2018	29.75
		TOTAL AMOUNT DUE	973.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 7, 2017 - 1,898.00	



Total Sales (VAT Inclusive)	29.75
Less : VAT	2.89
Amount Net of VAT	26.86
Less: BIR 2306	1.20
BIR 2307	0.48
SC/PWD DISCOUNT	0.00
Amount Due	25.18
Add : VAT	2.89
TOTAL AMOUNT DUE	28.07
VATable Sales	23.87
VAT Exempt Sales	2.99
VAT Zero Rated Sales	0.00
VAT Amount	2.89
TOTAL SALES	29.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/110/0/10/01-24-2018/54

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

Collection Ref. Code : 1861-41-860-4		Premise Address: SILANGAN 2 TEJERO,CEBU CITY
Account ID : 8862738109-3		Billing Address: SILANGAN 2 TEJERO,CEBU CITY
Customer Name : MAQUILAN,MARGAN SANTILLAN		
Meter Number : MTR1069273		
Period : Oct 2017 to Dec 2017		
TOTAL AMOUNT DUE : 973.22		Overdue Bill : 3

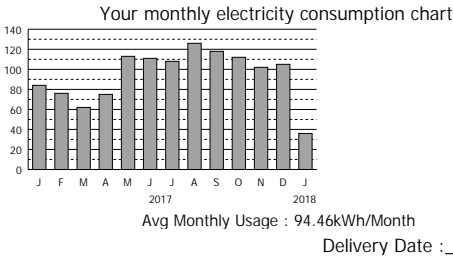
NOTICE OF DISCONNECTION

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

21386278598

1013252107
Date : 01-24-2018
BC17/231.1/330/0211155/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2138627859-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-78-767-6		PREVIOUS BALANCE		1,140.99	
Customer Information-----					
Name : PALAR,JULIET DANDAN		CURRENT CHARGES			
Premise Address: SITIO SILANGAN II TEJERO, CEBU CITY		Generation & Transmission			
Billing Address: SITIO SILANGAN II TEJERO, CEBU CITY		Generation Charge		5.5443/kWh	199.59
		Transmission Charge		0.5288/kWh	19.04
		System Loss Charge		0.8856/kWh	31.88
		Sub-Total			250.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1161125 Pole No : 0211155		Supply Charge		0.4118/kWh	14.82
Serial No : 40119032 Multiplier : 1		Metering Charge		0.6989/kWh	25.16
Period To : 01-23-2018 Pres Rdg : 1707				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 1671		Sub-Total			108.00
No of Days : 31 Diff Rdg : 36		Others			
Avg kWh/day : 1.16 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 358.51	- 179.26
Conn Load : 120 Billed kWh : 36		Surcharge		0.02 of 1,141.00	22.82
To Our Valued Customers:		Sub-Total			- 156.44
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.52
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			14.42
		Transmission			0.46
		System Loss			2.16
		Distribution			12.96
		Others			- 12.08
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.59
		Sub-Total			39.67
		CURRENT BILL - JANUARY 2018			241.74
		TOTAL AMOUNT DUE			1,382.73
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 4, 2018 - 1,222.00					



Total Sales (VAT Inclusive)	241.74
Less : VAT	17.92
Amount Net of VAT	223.82
Less: BIR 2306	7.48
BIR 2307	4.07
SC/PWD DISCOUNT	0.00
Amount Due	212.27
Add : VAT	17.92
TOTAL AMOUNT DUE	230.19
VATable Sales	202.07
VAT Exempt Sales	21.75
VAT Zero Rated Sales	0.00
VAT Amount	17.92
TOTAL SALES	241.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/231.1/330/0/10/01-24-2018/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

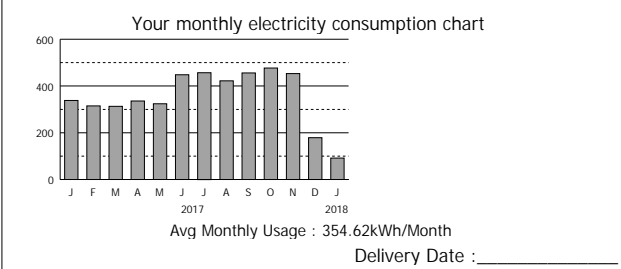
Collection Ref. Code : 1857-78-767-6		Premise Address: SITIO SILANGAN II TEJERO, CEBU CITY	
Account ID : 2138627859-8		Billing Address: SITIO SILANGAN II TEJERO, CEBU CITY	
Customer Name : PALAR,JULIET DANDAN			
Meter Number : MTR1161125			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,382.73	Overdue Bill : 1

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

58187100001

1013252759
Date : 01-24-2018
BC14/192.3/800/0559556/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5818710000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-21-749-9		PREVIOUS BALANCE		2,494.20	
Customer Information-----		CURRENT CHARGES			
Name : MONTEBON,MA LINA L		Generation & Transmission			
Premise Address: BASAK		Generation Charge		5.5443/kWh	510.08
Billing Address: BASAK		Transmission Charge		0.5288/kWh	48.65
		System Loss Charge		0.8856/kWh	81.48
		Sub-Total			640.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 219904WS6 Pole No : 0559556		Supply Charge		0.4118/kWh	37.89
Serial No : 45018360 Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 01-19-2018 Pres Rdg : 45610				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 45518		Sub-Total			268.25
No of Days : 31 Diff Rdg : 92		Others			
Avg kWh/day : 2.97 Registered : 92		Subsidy on Lifeline Discount		-0.05 of 908.46	- 45.42
Conn Load : 100 Billed kWh : 92		Surcharge		0.02 of 7,494.00	149.88
To Our Valued Customers:		Sub-Total			104.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			7.60
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			36.85
		Transmission			1.18
		System Loss			5.53
		Distribution			32.19
		Others			15.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.84
		Sub-Total			150.17
		CURRENT BILL - JANUARY 2018			1,163.09
		TOTAL AMOUNT DUE			3,657.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	1,163.09
Less : VAT	90.86
Amount Net of VAT	1,072.23
Less: BIR 2306	37.86
BIR 2307	20.41
SC/PWD DISCOUNT	0.00
Amount Due	1,013.96
Add : VAT	90.86
TOTAL AMOUNT DUE	1,104.82
VATable Sales	1,012.92
VAT Exempt Sales	59.31
VAT Zero Rated Sales	0.00
VAT Amount	90.86
TOTAL SALES	1,163.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/800/0/10/01-24-2018/55

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

Collection Ref. Code : 1827-21-749-9		Premise Address: BASAK	
Account ID : 5818710000-1		Billing Address: BASAK	
Customer Name : MONTEBON,MA LINA L			
Meter Number : 219904WS6			
Period : Dec 2017			
TOTAL AMOUNT DUE : 3,657.29		Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

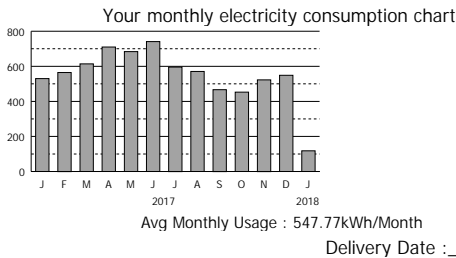
Bill ID 535844554738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53540054797

1013253703
Date : 01-24-2018
BC14/192.3/3120/0513646/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5354005479-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-46-533-4		PREVIOUS BALANCE		30,379.30	
Customer Information-----					
Name : LABRADOR,EDEN BACUS		CURRENT CHARGES			
Premise Address: 409-L BASKIO BASAK PARDO,CEBU CITY		Generation & Transmission			
Billing Address: 409-L BASKIO BASAK PARDO,CEBU CITY		Generation Charge 5.5443/kWh 654.23			
		Transmission Charge 0.5288/kWh 62.40			
		System Loss Charge 0.8856/kWh 104.50			
		Sub-Total 821.13			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 206.57			
Meter No : 475393 GS6	Pole No : 0513646	Supply Charge 0.4118/kWh 48.59			
Serial No : 53326009	Multiplier : 1	Metering Charge 0.6989/kWh 82.47			
Period To : 01-19-2018	Pres Rdg : 20902	5.00/month 5.00			
Period From : 12-19-2017	Prev Rdg : 20784	Sub-Total 342.63			
No of Days : 31	Diff Rdg : 118	Others			
Avg kWh/day : 3.81	Registered : 118	Subsidy on Lifeline Charge 0.1009/kWh 11.91			
Conn Load : 240	Billed kWh : 118	Senior Citizen Subsidy Charge 0.000178/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 30,379.50 607.59			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total 619.52			
		Government Charges			
		Franchise Tax - Local 13.37			
Thank You.		Value Added Tax			
		Generation 47.26			
		Transmission 1.52			
		System Loss 7.06			
		Distribution 41.12			
		Others 75.95			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 18.42			
		Environmental Charge 0.0025/kWh 0.30			
		NPC Stranded Contract Costs 0.1938/kWh 22.87			
		NPC Stranded Debts 0.0265/kWh 3.13			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 21.59			
		Sub-Total 252.59			
		CURRENT BILL - JANUARY 2018 2,035.87			
		TOTAL AMOUNT DUE 32,415.17			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 15, 2017 - 7,210.00			



Total Sales (VAT Inclusive)	2,035.87	
Less : VAT	172.91	
Amount Net of VAT	1,862.96	
Less: BIR 2306	72.04	
BIR 2307	35.93	VATable Sales 1,783.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.68
Amount Due	1,754.99	VAT Zero Rated Sales 0.00
Add : VAT	172.91	VAT Amount 172.91
TOTAL AMOUNT DUE	1,927.90	TOTAL SALES 2,035.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/192.3/3120/0/10/01-24-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-46-533-4		Premise Address: 409-L BASKIO BASAK PARDO,CEBU CITY		Bill ID. : 535844554738
Account ID : 5354005479-7		Billing Address: 409-L BASKIO BASAK PARDO,CEBU CITY		
Customer Name : LABRADOR,EDEN BACUS				
Meter Number : 475393 GS6				
Period : Aua 2017 to Dec 2017		TOTAL AMOUNT DUE : 32,415.17	Overdue Bill : 5	

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

63559909104

1013253577
Date : 01-24-2018
BC14/192.3/3280/0466446/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6355990910-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-41-617-1		PREVIOUS BALANCE		2,160.32	
Customer Information-----					
Name : DE PAZ,JOSEPHINE CANETE		CURRENT CHARGES			
Premise Address: 419 BASAK PARDO, CEBU CITY		Generation & Transmission			
Billing Address: 419 BASAK PARDO, CEBU CITY		Generation Charge		5.5443/kWh	626.51
		Transmission Charge		0.5288/kWh	59.75
		System Loss Charge		0.8856/kWh	100.07
		Sub-Total			786.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : 518514 GS6 Pole No : 0466446		Supply Charge		0.4118/kWh	46.53
Serial No : 56359948 Multiplier : 1		Metering Charge		0.6989/kWh	78.98
Period To : 01-19-2018 Pres Rdg : 19012				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 18899		Sub-Total			328.33
No of Days : 31 Diff Rdg : 113		Others			
Avg kWh/day : 3.65 Registered : 113		Subsidy on Lifeline Charge		0.1009/kWh	11.40
Conn Load : 120 Billed kWh : 113		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 2,160.50	43.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			54.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			8.77
Thank You.		Value Added Tax			
		Generation			45.26
		Transmission			1.46
		System Loss			6.77
		Distribution			39.40
		Others			7.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.68
		Sub-Total			172.76
		CURRENT BILL - JANUARY 2018			1,342.05
		TOTAL AMOUNT DUE			3,502.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 23, 2017 - 4,125.00			



Total Sales (VAT Inclusive)	1,342.05	
Less : VAT	100.50	
Amount Net of VAT	1,241.55	
Less: BIR 2306	41.88	
BIR 2307	23.56	VATable Sales 1,169.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.26
Amount Due	1,176.11	VAT Zero Rated Sales 0.00
Add : VAT	100.50	VAT Amount 100.50
TOTAL AMOUNT DUE	1,276.61	TOTAL SALES 1,342.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/192.3/3280/0/10/01-24-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 635497424641	
Collection Ref. Code	: 1857-41-617-1	Premise Address:	419 BASAK PARDO, CEBU CITY
Account ID	: 6355990910-4	Billing Address:	419 BASAK PARDO, CEBU CITY
Customer Name	: DE PAZ,JOSEPHINE CANETE		
Meter Number	: 518514 GS6		
Period	: Dec 2017	TOTAL AMOUNT DUE	: 3,502.37
		Overdue Bill	: 1

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

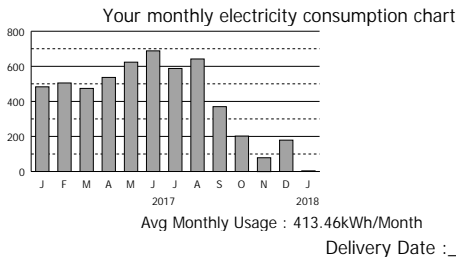
Bill ID 814312672912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81448100008

1013252212
Date : 01-24-2018
BC14/192.3/3540/0512990/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8144810000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-87-029-2		PREVIOUS BALANCE		2,108.22	
Customer Information-----					
Name : ABELLANOSA,ERENEO (M-2)		CURRENT CHARGES			
Premise Address: BAYANIHAN VILLAGE BASAK PARDO		Generation & Transmission			
Billing Address: BAYANIHAN VILLAGE BASAK PARDO		Generation Charge		5.5443/kWh	22.18
		Transmission Charge		0.5288/kWh	2.12
		System Loss Charge		0.8856/kWh	3.54
		Sub-Total			27.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : 261897GS6	Pole No : 0512990	Supply Charge		0.4118/kWh	1.65
Serial No : 43703658	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 01-19-2018	Pres Rdg : 53855			5.00/month	5.00
Period From : 12-19-2017	Prev Rdg : 53851	Sub-Total			16.45
No of Days : 31	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount		-1. of 39.29	- 39.29
Conn Load : 150	Billed kWh : 4	Surcharge		0.02 of 2,108.00	42.16
To Our Valued Customers:		Sub-Total			2.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.35
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			1.61
		Transmission			0.06
		System Loss			0.25
		Distribution			1.97
		Others			1.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			8.31
		CURRENT BILL - JANUARY 2018			55.47
		TOTAL AMOUNT DUE			2,163.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 832.00			



Total Sales (VAT Inclusive)	55.47
Less : VAT	5.70
Amount Net of VAT	49.77
Less: BIR 2306	2.38
BIR 2307	0.95
SC/PWD DISCOUNT	0.00
Amount Due	46.44
Add : VAT	5.70
TOTAL AMOUNT DUE	52.14
VATable Sales	47.16
VAT Exempt Sales	2.61
VAT Zero Rated Sales	0.00
VAT Amount	5.70
TOTAL SALES	55.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/192.3/3540/0/10/01-24-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

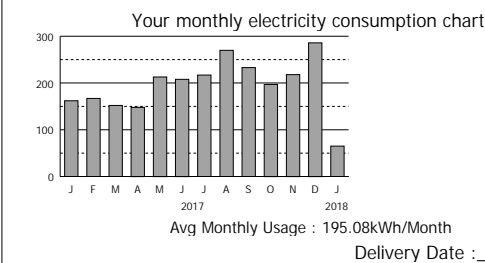
Collection Ref. Code : 1837-87-029-2		Premise Address: BAYANIHAN VILLAGE BASAK PARDO	
Account ID : 8144810000-8		Billing Address: BAYANIHAN VILLAGE BASAK PARDO	
Customer Name : ABELLANOSA,ERENEO (M-2)			
Meter Number : 261897GS6			
Period : Dec 2017			
		TOTAL AMOUNT DUE : 2,163.69	Overdue Bill : 1

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

02618100008

1013252723
Date : 01-24-2018
BC14/192.3/4910/0524295/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0261810000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-96-497-9				PREVIOUS BALANCE		3,304.32	
Customer Information-----							
Name : DENIEGA,ARLENE C				CURRENT CHARGES			
Premise Address: BASAK PARDO				Generation & Transmission			
Billing Address: BASAK PARDO				Generation Charge		5.5443/kWh	360.38
				Transmission Charge		0.5288/kWh	34.37
				System Loss Charge		0.8856/kWh	57.56
				Sub-Total			452.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1118887		Pole No : 0524295		Supply Charge		0.4118/kWh	26.77
Serial No : 40075526		Multiplier : 1		Metering Charge		0.6989/kWh	45.43
Period To : 01-19-2018		Pres Rdg : 5299				5.00/month	5.00
Period From : 12-19-2017		Prev Rdg : 5234		Sub-Total			190.99
No of Days : 31		Diff Rdg : 65		Others			
Avg kWh/day : 2.10		Registered : 65		Subsidy on Lifeline Discount		-0.2 of 643.30	- 128.66
Conn Load : 150		Billed kWh : 65		Surcharge		0.02 of 3,304.50	66.09
To Our Valued Customers:				Sub-Total			- 62.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			4.36
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			26.03
				Transmission			0.84
				System Loss			3.89
				Distribution			22.92
				Others			- 2.29
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				NPC Stranded Debts		0.0265/kWh	1.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
				Sub-Total			92.28
				CURRENT BILL - JANUARY 2018			673.01
				TOTAL AMOUNT DUE			3,977.33
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2017 - 2,564.00			



Total Sales (VAT Inclusive)	673.01	
Less : VAT	51.39	
Amount Net of VAT	621.62	
Less: BIR 2306	21.42	
BIR 2307	11.70	VATable Sales 580.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.89
Amount Due	588.50	VAT Zero Rated Sales 0.00
Add : VAT	51.39	VAT Amount 51.39
TOTAL AMOUNT DUE	639.89	TOTAL SALES 673.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4910/0/10/01-24-2018/55

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

Collection Ref. Code : 1827-96-497-9		Premise Address: BASAK PARDO		Bill ID. : 026898335263	
Account ID : 0261810000-8		Billing Address: BASAK PARDO			
Customer Name : DENIEGA,ARLENE C					
Meter Number : MTR1118887					
Period : Dec 2017		TOTAL AMOUNT DUE : 3,977.33		Overdue Bill : 1	

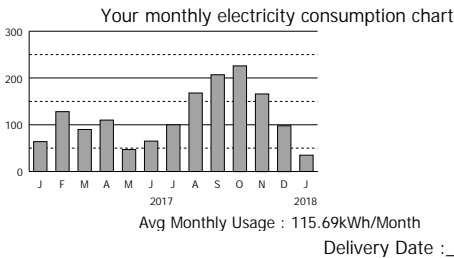
NOTICE OF DISCONNECTION

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

52294300000

1013253034
Date : 01-24-2018
BC15/225.1/12500/0474462/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5229430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-69-278-8				PREVIOUS BALANCE		1,096.88	
Customer Information-----				CURRENT CHARGES			
Name : LIM,ANTONIO				Generation & Transmission			
Premise Address: PUNTA PRINCESA ACRSS CRK BSDE GUADALUPE VILLAGE				Generation Charge		5.5443/kWh	194.05
Billing Address: PUNTA PRINCESA ACRSS CRK BSDE GUADALUPE VILLAGE				Transmission Charge		0.5288/kWh	18.51
				System Loss Charge		0.8856/kWh	31.00
				Sub-Total		243.56	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	61.27
Meter No : 349744GS6		Pole No : 0474462		Supply Charge		0.4118/kWh	14.41
Serial No : 49521163		Multiplier : 1		Metering Charge		0.6989/kWh	24.46
Period To : 01-20-2018		Pres Rdg : 28412				5.00/month	5.00
Period From : 12-20-2017		Prev Rdg : 28377		Sub-Total		105.14	
No of Days : 31		Diff Rdg : 35		Others			
Avg kWh/day : 1.13		Registered : 35		Subsidy on Lifeline Discount		-0.5 of 348.70	- 174.35
Conn Load : 0		Billed kWh : 35		Surcharge		0.02 of 1,097.00	21.94
To Our Valued Customers:				Sub-Total		- 152.41	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		1.47	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		14.01	
				Transmission		0.46	
				System Loss		2.09	
				Distribution		12.62	
				Others		- 11.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				NPC Stranded Debts		0.0265/kWh	0.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
				Sub-Total		38.54	
				CURRENT BILL - JANUARY 2018		234.83	
				TOTAL AMOUNT DUE		1,331.71	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2017 - 1,976.00			



Total Sales (VAT Inclusive)	234.83	
Less : VAT	17.40	
Amount Net of VAT	217.43	
Less: BIR 2306	7.25	
BIR 2307	3.96	VATable Sales 196.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.14
Amount Due	206.22	VAT Zero Rated Sales 0.00
Add : VAT	17.40	VAT Amount 17.40
TOTAL AMOUNT DUE	223.62	TOTAL SALES 234.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/12500/0/10/01-24-2018/55

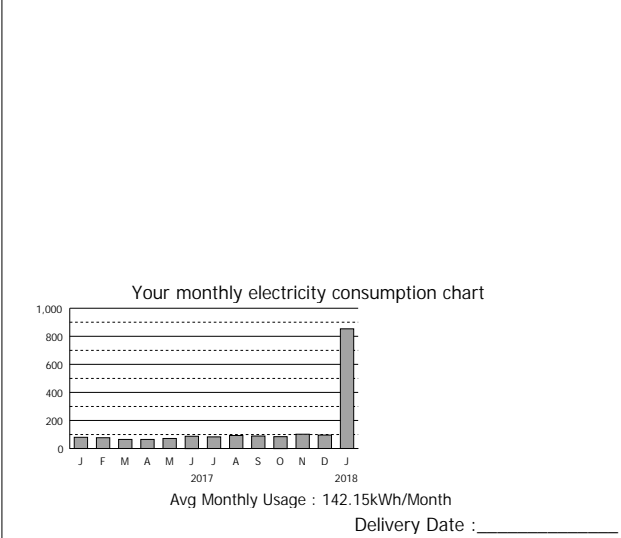
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-69-278-8		Premise Address: PUNTA PRINCESA ACRSS CRK BSDE GUADALUPE VILLAGE	
Account ID : 5229430000-0		Billing Address: PUNTA PRINCESA ACRSS CRK BSDE GUADALUPE VILLAGE	
Customer Name : LIM,ANTONIO			
Meter Number : 349744GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,331.71	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

65043300006

1013251386
Date : 01-24-2018
BC15/225.1/19000/0474490/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6504330000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-92-995-5		PREVIOUS BALANCE		1,058.38	
Customer Information-----					
Name : TAUTO-AN,LETICIA BELCINA		CURRENT CHARGES			
Premise Address: BACK TISA II CEBU CITY		Generation & Transmission			
Billing Address: BACK TISA II CEBU CITY		Generation Charge		5.5443/kWh	4,729.29
		Transmission Charge		0.5288/kWh	451.07
		System Loss Charge		0.8856/kWh	755.42
		Sub-Total			5,935.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,493.26
Meter No : 407892GS6 Pole No : 0474490		Supply Charge		0.4118/kWh	351.27
Serial No : 2003226345 Multiplier : 1		Metering Charge		0.6989/kWh	596.16
Period To : 01-20-2018 Pres Rdg : 16866				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 16013		Sub-Total			2,445.69
No of Days : 31 Diff Rdg : 853		Others			
Avg kWh/day : 27.52 Registered : 853		Subsidy on Lifeline Charge		0.1009/kWh	86.07
Conn Load : 100 Billed kWh : 853		Senior Citizen Subsidy Charge		0.000178/kWh	0.15
To Our Valued Customers:		Surcharge		0.02 of 1,058.50	21.17
		Sub-Total			107.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			63.67
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			341.60
		Transmission			11.01
		System Loss			51.11
		Distribution			293.48
		Others			20.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	133.15
		Environmental Charge		0.0025/kWh	2.13
		NPC Stranded Contract Costs		0.1938/kWh	165.31
		NPC Stranded Debts		0.0265/kWh	22.60
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	156.10
		Sub-Total			1,260.69
		CURRENT BILL - JANUARY 2018			9,749.55
		TOTAL AMOUNT DUE			10,807.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2017 - 1,199.00			



Total Sales (VAT Inclusive)	9,749.55	
Less : VAT	717.73	
Amount Net of VAT	9,031.82	
Less: BIR 2306	299.06	
BIR 2307	171.05	VATable Sales 8,488.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 542.96
Amount Due	8,561.71	VAT Zero Rated Sales 0.00
Add : VAT	717.73	VAT Amount 717.73
TOTAL AMOUNT DUE	9,279.44	TOTAL SALES 9,749.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/19000/0/10/01-24-2018/55

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

Collection Ref. Code : 1813-92-995-5		Premise Address: BACK TISA II CEBU CITY		Bill ID. : 650348968494
Account ID : 6504330000-6		Billing Address: BACK TISA II CEBU CITY		
Customer Name : TAUTO-AN,LETICIA BELCINA				
Meter Number : 407892GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 10,807.93	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

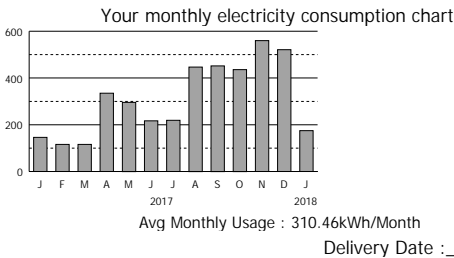
Bill ID 631572206416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63156300004

1013253399
Date : 01-24-2018
BC15/225.1/45500/0480074/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6315630000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-77-446-4		PREVIOUS BALANCE		6,056.87	
Customer Information-----					
Name : MATEO,CRISTINA MARIE S		CURRENT CHARGES			
Premise Address: #2 CLARITA VILLAGE PUNTA PRINCESA LABANGON CEBU CITY		Generation & Transmission			
Billing Address: #2 CLARITA VILLAGE PUNTA PRINCESA LABANGON CEBU CITY		Generation Charge		5.5443/kWh	970.25
TIN :		Transmission Charge		0.5288/kWh	92.54
Metering Information-----		System Loss Charge		0.8856/kWh	154.98
Meter No : 236351DS6 Pole No : 0480074		Sub-Total			1,217.77
Serial No : 10669080 Multiplier : 1		Distribution Charges			
Period To : 01-20-2018 Pres Rdg : 62071		Distribution Charge		1.7506/kWh	306.36
Period From : 12-20-2017 Prev Rdg : 61896		Supply Charge		0.4118/kWh	72.07
No of Days : 31 Diff Rdg : 175		Metering Charge		0.6989/kWh	122.31
Avg kWh/day : 5.65 Registered : 175		Sub-Total		5.00/month	5.00
Conn Load : 2942 Billed kWh : 175		Others			505.74
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1009/kWh	17.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 6,057.00	121.14
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			138.83
Thank You.		Government Charges			
		Franchise Tax - Local			13.97
		Value Added Tax			
		Generation			70.08
		Transmission			2.26
		System Loss			10.49
		Distribution			60.69
		Others			18.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		NPC Stranded Debts		0.0265/kWh	4.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.03
		Sub-Total			274.18
		CURRENT BILL - JANUARY 2018			2,136.52
		TOTAL AMOUNT DUE			8,193.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2017 - 6,562.00			



Total Sales (VAT Inclusive)	2,136.52	
Less : VAT	161.86	
Amount Net of VAT	1,974.66	
Less: BIR 2306	67.45	
BIR 2307	37.53	VATable Sales 1,862.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.32
Amount Due	1,869.68	VAT Zero Rated Sales 0.00
Add : VAT	161.86	VAT Amount 161.86
TOTAL AMOUNT DUE	2,031.54	TOTAL SALES 2,136.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.1/45500/0/10/01-24-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-77-446-4		Premise Address: #2 CLARITA VILLAGE PUNTA PRINCESA LABANGON CEBU CITY	
Account ID : 6315630000-4		Billing Address: #2 CLARITA VILLAGE PUNTA PRINCESA LABANGON CEBU CITY	
Customer Name : MATEO,CRISTINA MARIE S			
Meter Number : 236351DS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 8,193.39	Overdue Bill : 1

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

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

63156300004

BC15/225.1/45500/0/10/01-24-2018/55

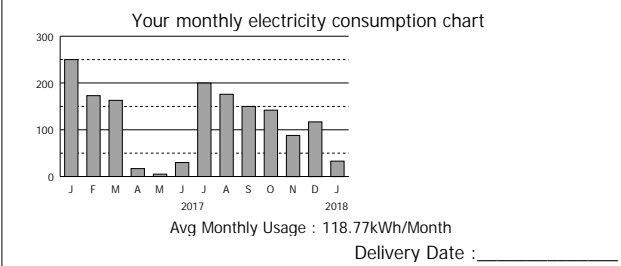
Bill ID 284401014295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28476300000

1013252969
Date : 01-24-2018
BC15/225.1/54700/0451654/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2847630000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-30-338-8		PREVIOUS BALANCE		1,369.51	
Customer Information-----					
Name : MACARAYA,ROSALINA M1 R		CURRENT CHARGES			
Premise Address: BUHISAN ROAD, NEAR PLEASANT HOMES PUNTA PRINCESA CEBU CITY		Generation & Transmission			
Billing Address: BUHISAN ROAD, NEAR PLEASANT HOMES PUNTA PRINCESA CEBU CITY		Generation Charge		5.5443/kWh	182.96
TIN :		Transmission Charge		0.5288/kWh	17.45
Metering Information-----		System Loss Charge		0.8856/kWh	29.22
Meter No : MTR1141593 Pole No : 0451654		Sub-Total			229.63
Serial No : 40099031 Multiplier : 1		Distribution Charges			
Period To : 01-20-2018 Pres Rdg : 4185		Distribution Charge		1.7506/kWh	57.77
Period From : 12-20-2017 Prev Rdg : 4152		Supply Charge		0.4118/kWh	13.59
No of Days : 31 Diff Rdg : 33		Metering Charge		0.6989/kWh	23.06
Avg kWh/day : 1.07 Registered : 33		Sub-Total		5.00/month	5.00
Conn Load : 678 Billed kWh : 33		Others			99.42
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.5 of 329.05	- 164.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 1,369.50	27.39
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 137.14
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			1.44
		Value Added Tax			
		Generation			13.22
		Transmission			0.43
		System Loss			1.99
		Distribution			11.93
		Others			- 10.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
		Sub-Total			37.23
		CURRENT BILL - JANUARY 2018			229.14
		TOTAL AMOUNT DUE			1,598.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 27, 2017 - 1,721.00			



Total Sales (VAT Inclusive)	229.14	
Less : VAT	17.24	
Amount Net of VAT	211.90	
Less: BIR 2306	7.20	
BIR 2307	3.87	VATable Sales 191.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.99
Amount Due	200.83	VAT Zero Rated Sales 0.00
Add : VAT	17.24	VAT Amount 17.24
TOTAL AMOUNT DUE	218.07	TOTAL SALES 229.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/54700/0/10/01-24-2018/55

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

Collection Ref. Code : 1843-30-338-8		Premise Address: BUHISAN ROAD, NEAR PLEASANT HOMES PUNTA PRINCESA CEBU CITY	
Account ID : 2847630000-0		Billing Address: BUHISAN ROAD, NEAR PLEASANT HOMES PUNTA PRINCESA CEBU CITY	
Customer Name : MACARAYA,ROSALINA M1 R			
Meter Number : MTR1141593			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,598.65	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

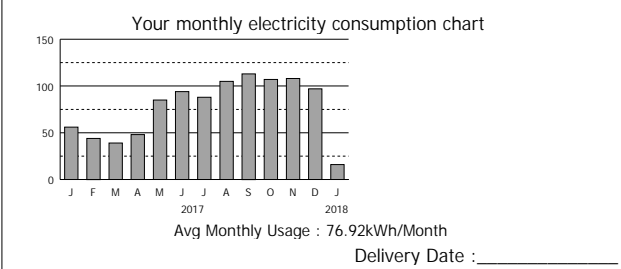
Bill ID 223873794076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22359100009

1013252562
Date : 01-24-2018
BC16/235.1/14400/0093480/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2235910000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-62-980-9		PREVIOUS BALANCE		4,775.92	
Customer Information-----					
Name : NABLE,MARIA E		CURRENT CHARGES			
Premise Address: NIVEL HILLS LAHUG		Generation & Transmission			
Billing Address: NIVEL HILLS LAHUG		Generation Charge		5.5443/kWh	88.71
		Transmission Charge		0.5288/kWh	8.46
		System Loss Charge		0.8856/kWh	14.17
		Sub-Total			111.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Meter No : 309488GS6 Pole No : 0093480		Supply Charge		0.4118/kWh	6.59
Serial No : 48397617 Multiplier : 1		Metering Charge		0.6989/kWh	11.18
Period To : 01-23-2018 Pres Rdg : 6072				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 6056		Sub-Total			50.78
No of Days : 31 Diff Rdg : 16		Others			
Avg kWh/day : 0.52 Registered : 16		Subsidy on Lifeline Discount		-1. of 157.12	- 157.12
Conn Load : 200 Billed kWh : 16		Surcharge		0.02 of 4,776.00	95.52
To Our Valued Customers:		Sub-Total			- 61.60
Government Charges					
Franchise Tax - Local					
Value Added Tax					
Generation					
Transmission					
System Loss					
Distribution					
Others					
Universal Charge					
Missionary Electrification					
Environmental Charge					
NPC Stranded Contract Costs					
NPC Stranded Debts					
Feed In Tariff Allowance - FIT-ALL					
Sub-Total					
CURRENT BILL - JANUARY 2018					
TOTAL AMOUNT DUE					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 30, 2017 - 1,325.00					



Total Sales (VAT Inclusive)	122.41
Less : VAT	12.15
Amount Net of VAT	110.26
Less: BIR 2306	5.06
BIR 2307	2.03
SC/PWD DISCOUNT	0.00
Amount Due	103.17
Add : VAT	12.15
TOTAL AMOUNT DUE	115.32
VATable Sales	100.52
VAT Exempt Sales	9.74
VAT Zero Rated Sales	0.00
VAT Amount	12.15
TOTAL SALES	122.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/235.1/14400/0/10/01-24-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-62-980-9		Premise Address: NIVEL HILLS LAHUG	
Account ID : 2235910000-9		Billing Address: NIVEL HILLS LAHUG	
Customer Name : NABLE,MARIA E			
Meter Number : 309488GS6			
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 4,898.33	Overdue Bill : 3

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

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

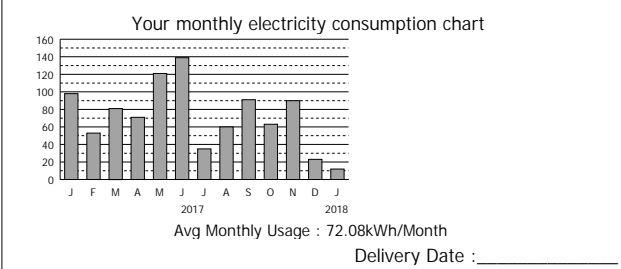
22359100009 BC16/235.1/14400/0/10/01-24-2018/55 323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

02308100003

1013252587
Date : 01-24-2018
BC16/235.1/43000/0266262/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0230810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-53-998-4		PREVIOUS BALANCE		1,078.31	
Customer Information-----		CURRENT CHARGES			
Name : DOMAEL,MACARIO JR P		Generation & Transmission			
Premise Address: LAHUG		Generation Charge		5.5443/kWh	66.53
Billing Address: LAHUG		Transmission Charge		0.5288/kWh	6.35
		System Loss Charge		0.8856/kWh	10.63
		Sub-Total			83.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : 204099WS6 Pole No : 0266262		Supply Charge		0.4118/kWh	4.94
Serial No : 44839173 Multiplier : 1		Metering Charge		0.6989/kWh	8.39
Period To : 01-22-2018 Pres Rdg : 77751				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 77739		Sub-Total			39.34
No of Days : 31 Diff Rdg : 12		Others			
Avg kWh/day : 0.39 Registered : 12		Subsidy on Lifeline Discount		-1. of 117.85	- 117.85
Conn Load : 100 Billed kWh : 12		Surcharge		0.02 of 1,078.50	21.57
To Our Valued Customers:		Sub-Total			- 96.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.20
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			4.81
		Transmission			0.15
		System Loss			0.73
		Distribution			4.72
		Others			- 7.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		NPC Stranded Debts		0.0265/kWh	0.32
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.20
		Sub-Total			10.17
		CURRENT BILL - JANUARY 2018			36.74
		TOTAL AMOUNT DUE			1,115.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 14, 2017 - 630.00			



Total Sales (VAT Inclusive)	36.74
Less : VAT	3.21
Amount Net of VAT	33.53
Less: BIR 2306	1.35
BIR 2307	0.54
SC/PWD DISCOUNT	0.00
Amount Due	31.64
Add : VAT	3.21
TOTAL AMOUNT DUE	34.85
VATable Sales	26.57
VAT Exempt Sales	6.96
VAT Zero Rated Sales	0.00
VAT Amount	3.21
TOTAL SALES	36.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/43000/0/10/01-24-2018/55

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

Collection Ref. Code : 1827-53-998-4		Premise Address: LAHUG	
Account ID : 0230810000-3		Billing Address: LAHUG	
Customer Name : DOMAEL,MACARIO JR P			
Meter Number : 204099WS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 1,115.05	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

Bill ID 130102470810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

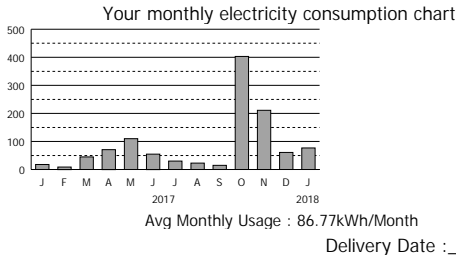
1013252889

13010565680

Date : 01-24-2018

BC16/235.1/48600/0364356/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1301056568-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-46-656-7				PREVIOUS BALANCE		556.58	
Customer Information-----				CURRENT CHARGES			
Name : MAGLASANG,ODILON ACAPULCO				Generation & Transmission			
Premise Address: #31 CASHRA NIVEL HILLS LAHUG,CEBU CITY				Generation Charge		5.5443/kWh	426.91
Billing Address: #31 CASHRA NIVEL HILLS LAHUG,CEBU CITY				Transmission Charge		0.5288/kWh	40.72
				System Loss Charge		0.8856/kWh	68.19
				Sub-Total			535.82
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1026721		Pole No : 0364356		Supply Charge		0.4118/kWh	31.71
Serial No : 121518486		Multiplier : 1		Metering Charge		0.6989/kWh	53.82
Period To : 01-22-2018		Pres Rdg : 4995				5.00/month	5.00
Period From : 12-22-2017		Prev Rdg : 4918		Sub-Total			225.33
No of Days : 31		Diff Rdg : 77		Others			
Avg kWh/day : 2.48		Registered : 77		Subsidy on Lifeline Discount		-0.15 of 761.15	- 114.17
Conn Load : 226		Billed kWh : 77		Surcharge		0.02 of 556.50	11.13
To Our Valued Customers:				Sub-Total			- 103.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			4.94
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			30.83
				Transmission			0.99
				System Loss			4.62
				Distribution			27.04
				Others			- 7.59
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				NPC Stranded Debts		0.0265/kWh	2.04
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
				Sub-Total			104.09
				CURRENT BILL - JANUARY 2018			762.20
				TOTAL AMOUNT DUE			1,318.78
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 29, 2017 - 7,310.00			



Total Sales (VAT Inclusive)	762.20	
Less : VAT	55.89	
Amount Net of VAT	706.31	
Less: BIR 2306	23.27	
BIR 2307	13.26	VATable Sales 658.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.20
Amount Due	669.78	VAT Zero Rated Sales 0.00
Add : VAT	55.89	VAT Amount 55.89
TOTAL AMOUNT DUE	725.67	TOTAL SALES 762.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/235.1/48600/0/10/01-24-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

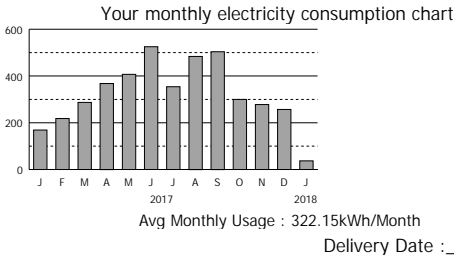
Collection Ref. Code : 1859-46-656-7		Premise Address: #31 CASHRA NIVEL HILLS LAHUG,CEBU CITY	
Account ID : 1301056568-0		Billing Address: #31 CASHRA NIVEL HILLS LAHUG,CEBU CITY	
Customer Name : MAGLASANG,ODILON ACAPULCO			
Meter Number : MTR1026721			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,318.78	Overdue Bill : 1

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

61625567393

1013252057
Date : 01-24-2018
BC17/164.1/7900/0098692/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6162556739-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1849-47-428-1	PREVIOUS BALANCE		7,709.23
Customer Information-----		CURRENT CHARGES	
Name : LIM,DEXTER KWAN		Generation & Transmission	
Premise Address: OPAL STREET CASALS VILLAGE		Generation Charge	5.5443/kWh 205.14
Billing Address: OPAL STREET CASALS VILLAGE		Transmission Charge	0.5288/kWh 19.57
		System Loss Charge	0.8856/kWh 32.77
		Sub-Total	257.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 64.77
Meter No : 469754 GS6 Pole No : 0098692		Supply Charge	0.4118/kWh 15.24
Serial No : 60563357 Multiplier : 1		Metering Charge	0.6989/kWh 25.86
Period To : 01-23-2018 Pres Rdg : 27265		Sub-Total	5.00/month 5.00
Period From : 12-23-2017 Prev Rdg : 27228		Others	110.87
No of Days : 31 Diff Rdg : 37		Subsidy on Lifeline Discount	-0.5 of 368.35 - 184.18
Avg kWh/day : 1.19 Registered : 37		Surcharge	0.02 of 7,709.00 154.18
Conn Load : 236 Billed kWh : 37		Sub-Total	- 30.00
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	2.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	14.82
Thank You.		Transmission	0.47
		System Loss	2.22
		Distribution	13.30
		Others	3.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		NPC Stranded Debts	0.0265/kWh 0.98
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.77
		Sub-Total	57.53
		CURRENT BILL - JANUARY 2018	395.88
		TOTAL AMOUNT DUE	8,105.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 3, 2018 - 3,000.00	



Total Sales (VAT Inclusive)	395.88
Less : VAT	34.21
Amount Net of VAT	361.67
Less: BIR 2306	14.26
BIR 2307	6.82
SC/PWD DISCOUNT	0.00
Amount Due	340.59
Add : VAT	34.21
TOTAL AMOUNT DUE	374.80
VATable Sales	338.35
VAT Exempt Sales	23.32
VAT Zero Rated Sales	0.00
VAT Amount	34.21
TOTAL SALES	395.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/7900/0/10/01-24-2018/55

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

Collection Ref. Code : 1849-47-428-1		Premise Address: OPAL STREET CASALS VILLAGE	
Account ID : 6162556739-3		Billing Address: OPAL STREET CASALS VILLAGE	
Customer Name : LIM,DEXTER KWAN			
Meter Number : 469754 GS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 8,105.11	Overdue Bill : 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

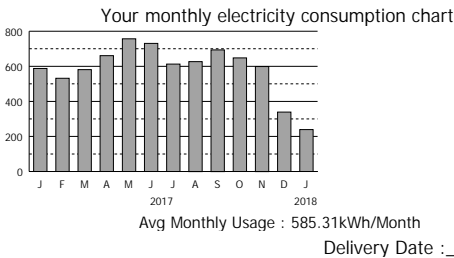
Bill ID 114033885405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11434300007

1013252383
Date : 01-24-2018
BC17/164.1/11600/0117820/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1143430000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-84-917-1		PREVIOUS BALANCE		4,002.52	
Customer Information-----					
Name : SINGCOL,FELIX C		CURRENT CHARGES			
Premise Address: 3483 GARNET ST, CASALS VILLAGE MABOLO		Generation & Transmission			
Billing Address: 3483 GARNET ST, CASALS VILLAGE MABOLO		Generation Charge		5.5443/kWh	1,325.09
		Transmission Charge		0.5288/kWh	126.38
		System Loss Charge		0.8856/kWh	211.66
		Sub-Total			1,663.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	418.39
Meter No : 313142GS6 Pole No : 0117820		Supply Charge		0.4118/kWh	98.42
Serial No : 45254713 Multiplier : 1		Metering Charge		0.6989/kWh	167.04
Period To : 01-23-2018 Pres Rdg : 55855				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 55616		Sub-Total			688.85
No of Days : 31 Diff Rdg : 239		Others			
Avg kWh/day : 7.71 Registered : 239		Subsidy on Lifeline Charge		0.1009/kWh	24.12
Conn Load : 2160 Billed kWh : 239		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 4,002.50	80.05
		Sub-Total			104.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			18.42
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			95.71
		Transmission			3.08
		System Loss			14.32
		Distribution			82.66
		Others			14.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.32
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.32
		NPC Stranded Debts		0.0265/kWh	6.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.74
		Sub-Total			363.22
		CURRENT BILL - JANUARY 2018			2,819.41
		TOTAL AMOUNT DUE			6,821.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 6,891.00			



Total Sales (VAT Inclusive)	2,819.41	
Less : VAT	210.49	
Amount Net of VAT	2,608.92	
Less: BIR 2306	87.71	
BIR 2307	49.49	VATable Sales 2,456.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.73
Amount Due	2,471.72	VAT Zero Rated Sales 0.00
Add : VAT	210.49	VAT Amount 210.49
TOTAL AMOUNT DUE	2,682.21	TOTAL SALES 2,819.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/164.1/11600/0/10/01-24-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-84-917-1		Premise Address: 3483 GARNET ST, CASALS VILLAGE MABOLO	
Account ID : 1143430000-7		Billing Address: 3483 GARNET ST, CASALS VILLAGE MABOLO	
Customer Name : SINGCOL,FELIX C			
Meter Number : 313142GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,821.93	Overdue Bill : 1

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

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

11434300007

BC17/164.1/11600/0/10/01-24-2018/55

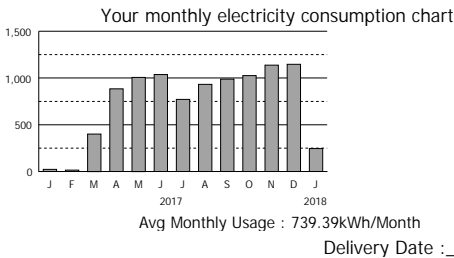
Bill ID 620863918378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62011689668

1013252258
Date : 01-24-2018
BC17/164.1/22000/0118574/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6201168966-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-46-992-3		PREVIOUS BALANCE		83,852.35	
Customer Information-----					
Name : LASTIMOSA,HENRY LESTER IV PATRIMONIO		CURRENT CHARGES			
Premise Address: 3371 TOPAZ CORNER EMERALD STS. CASALS VILLAGE MABOLO		Generation & Transmission			
Billing Address: 3371 TOPAZ CORNER EMERALD STS. CASALS VILLAGE MABOLO		Generation Charge		5.5443/kWh	1,358.35
TIN :		Transmission Charge		0.5288/kWh	129.56
Metering Information-----		System Loss Charge		0.8856/kWh	216.97
Meter No : MTR1080169 Pole No : 0118574		Sub-Total			1,704.88
Serial No : 40007649 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 10428		Distribution Charge		1.7506/kWh	428.90
Period From : 12-23-2017 Prev Rdg : 10183		Supply Charge		0.4118/kWh	100.89
No of Days : 31 Diff Rdg : 245		Metering Charge		0.6989/kWh	171.23
Avg kWh/day : 7.90 Registered : 245				5.00/month	5.00
Conn Load : 372 Billed kWh : 245		Sub-Total			706.02
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	24.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 83,852.50	1,677.05
Thank You.		Sub-Total			1,701.81
		Government Charges			
		Franchise Tax - Local			30.85
		Value Added Tax			
		Generation			98.11
		Transmission			3.16
		System Loss			14.67
		Distribution			84.72
		Others			207.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.24
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.48
		NPC Stranded Debts		0.0265/kWh	6.49
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.84
		Sub-Total			577.09
		CURRENT BILL - JANUARY 2018			4,689.80
		TOTAL AMOUNT DUE			88,542.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2017 - 11,210.00			



Total Sales (VAT Inclusive)	4,689.80	
Less : VAT	408.58	
Amount Net of VAT	4,281.22	
Less: BIR 2306	170.23	
BIR 2307	82.87	VATable Sales 4,112.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.51
Amount Due	4,028.12	VAT Zero Rated Sales 0.00
Add : VAT	408.58	VAT Amount 408.58
TOTAL AMOUNT DUE	4,436.70	TOTAL SALES 4,689.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/164.1/22000/0/10/01-24-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

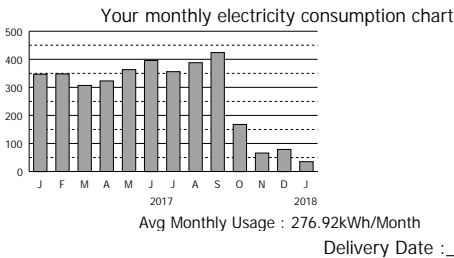
Collection Ref. Code : 1851-46-992-3		Premise Address: 3371 TOPAZ CORNER EMERALD STS. CASALS VILLAGE MABOLO	
Account ID : 6201168966-8		Billing Address: 3371 TOPAZ CORNER EMERALD STS. CASALS VILLAGE MABOLO	
Customer Name : LASTIMOSA,HENRY LESTER IV PATRIMONIO			
Meter Number : MTR1080169			
Period : Jun 2017 to Dec 2017		TOTAL AMOUNT DUE : 88,542.15	Overdue Bill : 7

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

69165300000

1013253016
Date : 01-24-2018
BC17/164.1/25400/0097462/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 6916530000-0		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1845-65-284-3		PREVIOUS BALANCE		765.09		
Customer Information-----						
Name : JEE FINANCE COMPANY		CURRENT CHARGES				
Premise Address: SINDULAN ST. MABOLO CEBU CITY		Generation & Transmission				
Billing Address: SINDULAN ST. MABOLO CEBU CITY		Generation Charge		5.5443/kWh	194.05	
		Transmission Charge		0.5288/kWh	18.51	
		System Loss Charge		0.8856/kWh	31.00	
		Sub-Total		243.56		
TIN :		Distribution Charges				
Metering Information-----		Distribution Charge		1.7506/kWh	61.27	
Meter No : 245141DS6	Pole No : 0097462	Supply Charge		0.4118/kWh	14.41	
Serial No : 12224872	Multiplier : 1	Metering Charge		0.6989/kWh	24.46	
Period To : 01-23-2018	Pres Rdg : 72677			5.00/month	5.00	
Period From : 12-23-2017	Prev Rdg : 72642	Sub-Total		105.14		
No of Days : 31	Diff Rdg : 35	Others				
Avg kWh/day : 1.13	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 348.70	- 174.35	
Conn Load : 2450	Billed kWh : 35	Surcharge		0.02 of 765.00	15.30	
To Our Valued Customers:		Sub-Total		- 159.05		
Government Charges						
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You.		Franchise Tax - Local		1.42		
		Value Added Tax				
		Generation		14.01		
		Transmission		0.46		
		System Loss		2.09		
		Distribution		12.62		
		Others		- 12.58		
		Universal Charge				
		Missionary Electrification		0.1561/kWh	5.46	
		Environmental Charge		0.0025/kWh	0.09	
		NPC Stranded Contract Costs		0.1938/kWh	6.78	
		NPC Stranded Debts		0.0265/kWh	0.93	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41	
		Sub-Total		37.69		
		CURRENT BILL - JANUARY 2018		227.34		
		TOTAL AMOUNT DUE		992.43		
DISCONNECTION/DUE DATE:48 hours from receipt hereof						
LAST PAYMENT - DECEMBER 1, 2017 - 612.00						



Total Sales (VAT Inclusive)	227.34	
Less : VAT	16.60	
Amount Net of VAT	210.74	
Less: BIR 2306	6.92	
BIR 2307	3.82	VATable Sales 189.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.09
Amount Due	200.00	VAT Zero Rated Sales 0.00
Add : VAT	16.60	VAT Amount 16.60
TOTAL AMOUNT DUE	216.60	TOTAL SALES 227.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/164.1/25400/0/10/01-24-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-65-284-3		Premise Address: SINDULAN ST. MABOLO CEBU CITY		Bill ID. : 691865699038
Account ID : 6916530000-0		Billing Address: SINDULAN ST. MABOLO CEBU CITY		
Customer Name : JEE FINANCE COMPANY				
Meter Number : 245141DS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 992.43	Overdue Bill : 1	

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

Bill ID 129969581863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

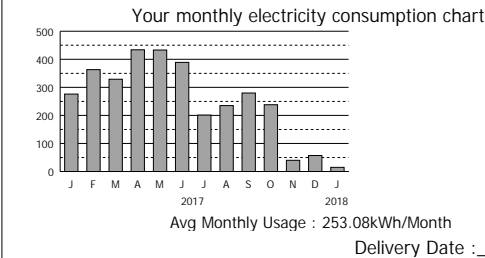
12996300005

1013252871
Date : 01-24-2018
BC17/164.1/32700/0162713/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1299630000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-72-080-9		PREVIOUS BALANCE		460.88	
Customer Information-----					
Name : MAYOL,MARIO J		CURRENT CHARGES			
Premise Address: 2915 HOLY NAME STREET MABOLO CEBU CITY		Generation & Transmission			
Billing Address: 2915 HOLY NAME STREET MABOLO CEBU CITY		Generation Charge 5.5443/kWh 83.16			
		Transmission Charge 0.5288/kWh 7.93			
		System Loss Charge 0.8856/kWh 13.28			
		Sub-Total 104.37			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 26.26			
Meter No : 422430 GS6 Pole No : 0162713		Supply Charge 0.4118/kWh 6.18			
Serial No : 90329642 Multiplier : 1		Metering Charge 0.6989/kWh 10.48			
Period To : 01-23-2018 Pres Rdg : 38657		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 38642		Sub-Total 47.92			
No of Days : 31 Diff Rdg : 15		Others			
Avg kWh/day : 0.48 Registered : 15		Subsidy on Lifeline Discount -1. of 147.29 - 147.29			
Conn Load : 1794 Billed kWh : 15		Surcharge 0.02 of 461.00 9.22			
To Our Valued Customers:		Sub-Total - 138.07			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 0.11			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 6.01			
		Transmission 0.19			
		System Loss 0.90			
		Distribution 5.75			
		Others - 11.13			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 2.34			
		Environmental Charge 0.0025/kWh 0.04			
		NPC Stranded Contract Costs 0.1938/kWh 2.91			
		NPC Stranded Debts 0.0265/kWh 0.40			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 2.75			
		Sub-Total 10.27			
		CURRENT BILL - JANUARY 2018 24.49			
		TOTAL AMOUNT DUE 485.37			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 27, 2017 - 240.00			

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

Thank You.



Total Sales (VAT Inclusive)	24.49
Less : VAT	1.72
Amount Net of VAT	22.77
Less: BIR 2306	0.72
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	21.76
Add : VAT	1.72
TOTAL AMOUNT DUE	23.48
TOTAL SALES	24.49
VATable Sales	14.22
VAT Exempt Sales	8.55
VAT Zero Rated Sales	0.00
VAT Amount	1.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/32700/0/10/01-24-2018/55

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

Collection Ref. Code : 1843-72-080-9		Premise Address: 2915 HOLY NAME STREET MABOLO CEBU CITY	
Account ID : 1299630000-5		Billing Address: 2915 HOLY NAME STREET MABOLO CEBU CITY	
Customer Name : MAYOL,MARIO J			
Meter Number : 422430 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 485.37	Overdue Bill : 1

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

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

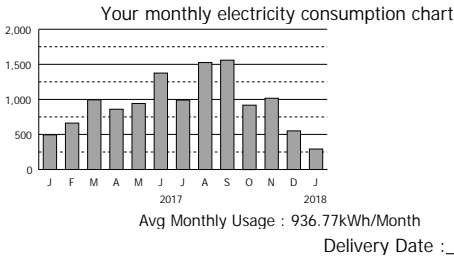
12996300005

BC17/164.1/32700/0/10/01-24-2018/55

82444300006

1013252605
Date : 01-24-2018
BC17/164.1/33100/0161973/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8244430000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-92-401-7		PREVIOUS BALANCE		6,249.33	
Customer Information-----					
Name : SYDIONGCO,FLORENTINO		CURRENT CHARGES			
Premise Address: HOLY NAME ST MABOLO		Generation & Transmission			
Billing Address: HOLY NAME ST MABOLO		Generation Charge		5.5443/kWh	1,618.94
		Transmission Charge		0.5288/kWh	154.41
		System Loss Charge		0.8856/kWh	258.60
		Sub-Total			2,031.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	511.18
Meter No : 157258DS6	Pole No : 0161973	Supply Charge		0.4118/kWh	120.25
Serial No : 13970483	Multiplier : 1	Metering Charge		0.6989/kWh	204.08
Period To : 01-23-2018	Pres Rdg : 34506			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 34214	Sub-Total			840.51
No of Days : 31	Diff Rdg : 292	Others			
Avg kWh/day : 9.42	Registered : 292	Subsidy on Lifeline Charge		0.1009/kWh	29.46
Conn Load : 0	Billed kWh : 292	Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 6,249.50	124.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			154.50
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			22.70
Thank You.		Value Added Tax			
		Generation			116.93
		Transmission			3.76
		System Loss			17.49
		Distribution			100.86
		Others			21.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.59
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.59
		NPC Stranded Debts		0.0265/kWh	7.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	53.44
		Sub-Total			447.09
		CURRENT BILL - JANUARY 2018			3,474.05
		TOTAL AMOUNT DUE			9,723.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 7, 2017 - 11,685.73			



Total Sales (VAT Inclusive)	3,474.05	
Less : VAT	260.30	
Amount Net of VAT	3,213.75	
Less: BIR 2306	108.45	
BIR 2307	60.99	VATable Sales 3,026.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.79
Amount Due	3,044.31	VAT Zero Rated Sales 0.00
Add : VAT	260.30	VAT Amount 260.30
TOTAL AMOUNT DUE	3,304.61	TOTAL SALES 3,474.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/164.1/33100/0/10/01-24-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

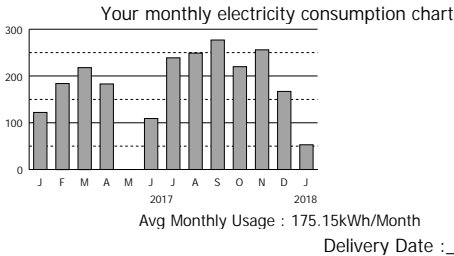
Collection Ref. Code : 1807-92-401-7		Premise Address: HOLY NAME ST MABOLO	
Account ID : 8244430000-6		Billing Address: HOLY NAME ST MABOLO	
Customer Name : SYDIONGCO,FLORENTINO			
Meter Number : 157258DS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 9,723.38	Overdue Bill : 1

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

76735300006

1013252320
Date : 01-24-2018
BC17/164.1/39200/0097322/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7673530000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-36-899-1		PREVIOUS BALANCE		1,897.80	
Customer Information-----					
Name : V.T ONGCHANHOI PROPERTIESINC. M2		CURRENT CHARGES			
Premise Address: F. GOCHAN ST. MABOLO CEBU CITY		Generation & Transmission			
Billing Address: F. GOCHAN ST. MABOLO CEBU CITY		Generation Charge		5.5443/kWh	293.85
		Transmission Charge		0.5288/kWh	28.03
		System Loss Charge		0.8856/kWh	46.94
		Sub-Total			368.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1057037 Pole No : 0097322		Supply Charge		0.4118/kWh	21.83
Serial No : 125286464 Multiplier : 1		Metering Charge		0.6989/kWh	37.04
Period To : 01-23-2018 Pres Rdg : 6747				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 6694		Sub-Total			156.65
No of Days : 31 Diff Rdg : 53		Others			
Avg kWh/day : 1.71 Registered : 53		Subsidy on Lifeline Discount		-0.3 of 525.47	- 157.64
Conn Load : 636 Billed kWh : 53		Surcharge		0.02 of 1,898.00	37.96
To Our Valued Customers:		Sub-Total			- 119.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			3.04
		Value Added Tax			
Thank You.		Generation			21.23
		Transmission			0.68
		System Loss			3.17
		Distribution			18.80
		Others			- 8.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.70
		Sub-Total			68.45
		CURRENT BILL - JANUARY 2018			474.24
		TOTAL AMOUNT DUE		2,372.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 3, 2017 - 2,948.00			



Total Sales (VAT Inclusive)	474.24	
Less : VAT	35.64	
Amount Net of VAT	438.60	
Less: BIR 2306	14.85	
BIR 2307	8.18	VATable Sales 405.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.81
Amount Due	415.57	VAT Zero Rated Sales 0.00
Add : VAT	35.64	VAT Amount 35.64
TOTAL AMOUNT DUE	451.21	TOTAL SALES 474.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/164.1/39200/0/10/01-24-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-36-899-1		Premise Address: F. GOCHAN ST. MABOLO CEBU CITY		Bill ID. : 767638688663
Account ID : 7673530000-6		Billing Address: F. GOCHAN ST. MABOLO CEBU CITY		
Customer Name : V.T ONGCHANHOI PROPERTIESINC. M2				
Meter Number : MTR1057037				
Period : Dec 2017		TOTAL AMOUNT DUE : 2,372.04	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

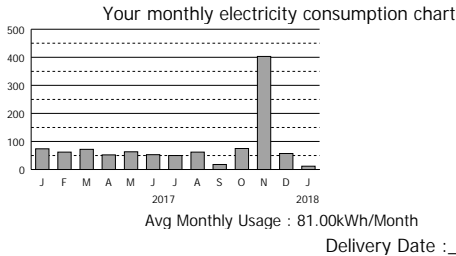
Bill ID 225038962624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22517872085

1013252593
Date : 01-24-2018
BC17/164.1/48300/0160820/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2251787208-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-35-065-8		PREVIOUS BALANCE		565.51	
Customer Information-----		CURRENT CHARGES			
Name : PANALIGAN,NOEL KABA HAR		Generation & Transmission			
Premise Address: M10 12-F GOCHAN ST. MABOLO,CEBU CITY		Generation Charge		5.5443/kWh	66.53
Billing Address: M10 12-F GOCHAN ST. MABOLO,CEBU CITY		Transmission Charge		0.5288/kWh	6.35
		System Loss Charge		0.8856/kWh	10.63
		Sub-Total			83.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1011488	Pole No : 0160820	Supply Charge		0.4118/kWh	4.94
Serial No : 83349935	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 01-23-2018	Pres Rdg : 2946	Sub-Total		5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 2934	Others			39.34
No of Days : 31	Diff Rdg : 12	Subsidy on Lifeline Discount		-1. of 117.85	- 117.85
Avg kWh/day : 0.39	Registered : 12	Surcharge		0.02 of 565.50	11.31
Conn Load : 254	Billed kWh : 12	Sub-Total			- 106.54
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			4.81
		Transmission			0.15
		System Loss			0.73
		Distribution			4.72
		Others			- 8.44
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		NPC Stranded Debts		0.0265/kWh	0.32
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.20
		Sub-Total			8.85
		CURRENT BILL - JANUARY 2018			25.16
		TOTAL AMOUNT DUE			590.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 20, 2017 - 4,628.00			



Total Sales (VAT Inclusive)	25.16	
Less : VAT	1.97	
Amount Net of VAT	23.19	
Less: BIR 2306	0.83	
BIR 2307	0.33	VATable Sales 16.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6.88
Amount Due	22.03	VAT Zero Rated Sales 0.00
Add : VAT	1.97	VAT Amount 1.97
TOTAL AMOUNT DUE	24.00	TOTAL SALES 25.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/164.1/48300/0/10/01-24-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

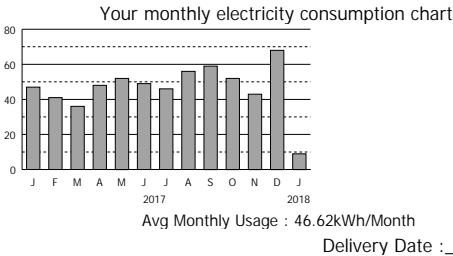
Collection Ref. Code : 1859-35-065-8		Premise Address: M10 12-F GOCHAN ST. MABOLO,CEBU CITY	
Account ID : 2251787208-5		Billing Address: M10 12-F GOCHAN ST. MABOLO,CEBU CITY	
Customer Name : PANALIGAN,NOEL KABA HAR			
Meter Number : MTR1011488			
Period : Dec 2017		TOTAL AMOUNT DUE : 590.67	Overdue Bill : 1

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

26358000003

1013252168
Date : 01-24-2018
BC14/222.7/120/0664373/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2635800000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-61-902-9		PREVIOUS BALANCE		639.63	
Customer Information-----		CURRENT CHARGES			
Name : CODENIERA,FELISA		Generation & Transmission			
Premise Address: BLOJO SANJOSE TALAMBAN		Generation Charge		5.5443/kWh	49.90
Billing Address: BLOJO SANJOSE TALAMBAN		Transmission Charge		0.5288/kWh	4.76
		System Loss Charge		0.8856/kWh	7.97
		Sub-Total			62.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : 257950GS6	Pole No : 0664373	Supply Charge		0.4118/kWh	3.71
Serial No : 47821635	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 01-19-2018	Pres Rdg : 8072			5.00/month	5.00
Period From : 12-19-2017	Prev Rdg : 8063	Sub-Total			30.76
No of Days : 31	Diff Rdg : 9	Others			
Avg kWh/day : 0.29	Registered : 9	Subsidy on Lifeline Discount		-1. of 88.39	- 88.39
Conn Load : 0	Billed kWh : 9	Surcharge		0.02 of 639.50	12.79
To Our Valued Customers:		Sub-Total			- 75.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			3.60
		Transmission			0.12
		System Loss			0.54
		Distribution			3.69
		Others			- 5.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.65
		Sub-Total			7.34
		CURRENT BILL - JANUARY 2018			25.13
		TOTAL AMOUNT DUE			664.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 24, 2017 - 782.00			



Total Sales (VAT Inclusive)	25.13
Less : VAT	2.15
Amount Net of VAT	22.98
Less: BIR 2306	0.89
BIR 2307	0.36
SC/PWD DISCOUNT	0.00
Amount Due	21.73
Add : VAT	2.15
TOTAL AMOUNT DUE	23.88
VATable Sales	17.79
VAT Exempt Sales	5.19
VAT Zero Rated Sales	0.00
VAT Amount	2.15
TOTAL SALES	25.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/120/0/10/01-24-2018/59

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

Collection Ref. Code : 1811-61-902-9		Premise Address: BLOJO SANJOSE TALAMBAN	
Account ID : 2635800000-3		Billing Address: BLOJO SANJOSE TALAMBAN	
Customer Name : CODENIERA,FELISA			
Meter Number : 257950GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 664.76	Overdue Bill : 1

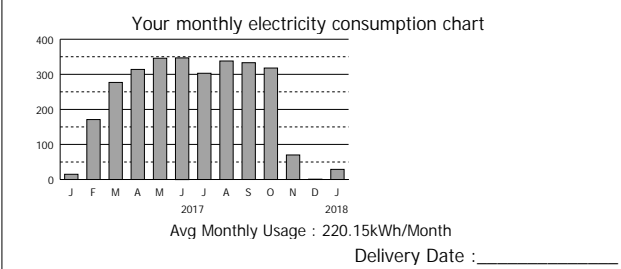
NOTICE OF DISCONNECTION

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

48224371657

1013252718
Date : 01-24-2018
BC14/222.7/2733/0664646/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4822437165-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-94-455-1		PREVIOUS BALANCE		10,916.65	
Customer Information-----					
Name : TEMPLADO,JERVY DAMAOLAO		CURRENT CHARGES			
Premise Address: BRGY. SAN JOSE PUROK 5, CEBU CITY		Generation & Transmission			
Billing Address: BRGY. SAN JOSE PUROK 5, CEBU CITY		Generation Charge		5.5443/kWh	160.78
		Transmission Charge		0.5288/kWh	15.34
		System Loss Charge		0.8856/kWh	25.68
		Sub-Total			201.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : BSG1707376 Pole No : 0664646		Supply Charge		0.4118/kWh	11.94
Serial No : 85165188 Multiplier : 1		Metering Charge		0.6989/kWh	20.27
Period To : 01-19-2018 Pres Rdg : 35				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 6		Sub-Total			87.98
No of Days : 31 Diff Rdg : 29		Others			
Avg kWh/day : 0.94 Registered : 29		Subsidy on Lifeline Discount		-0.65 of 289.78	- 188.36
Conn Load : 233 Billed kWh : 29		Surcharge		0.02 of 11,216.50	224.33
To Our Valued Customers:		Sub-Total			35.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.44
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			11.61
		Transmission			0.37
		System Loss			1.75
		Distribution			10.56
		Others			11.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.31
		Sub-Total			54.44
		CURRENT BILL - JANUARY 2018			380.19
		TOTAL AMOUNT DUE			11,296.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 300.00			



Total Sales (VAT Inclusive)	380.19
Less : VAT	35.71
Amount Net of VAT	344.48
Less: BIR 2306	14.88
BIR 2307	6.56
SC/PWD DISCOUNT	0.00
Amount Due	323.04
Add : VAT	35.71
TOTAL AMOUNT DUE	358.75
VATable Sales	325.75
VAT Exempt Sales	18.73
VAT Zero Rated Sales	0.00
VAT Amount	35.71
TOTAL SALES	380.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2733/0/10/01-24-2018/59

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

Collection Ref. Code : 1861-94-455-1		Premise Address: BRGY. SAN JOSE PUROK 5, CEBU CITY	
Account ID : 4822437165-7		Billing Address: BRGY. SAN JOSE PUROK 5, CEBU CITY	
Customer Name : TEMPLADO,JERVY DAMAOLAO			
Meter Number : BSG1707376			
Period : Sep 2017 to Dec 2017		TOTAL AMOUNT DUE : 11,296.84	Overdue Bill : 4

NOTICE OF DISCONNECTION

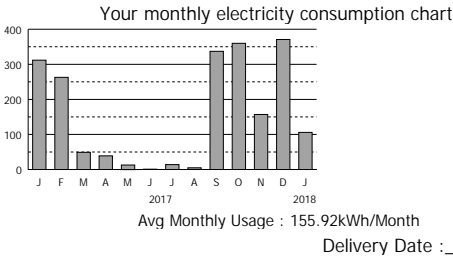
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

83934777331

1013253136
Date : 01-24-2018
BC15/226.1/2506/0492744/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8393477733-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8393-47-773-3		PREVIOUS BALANCE		4,248.80	
Customer Information-----					
Name : CANETE,TEOFILO SAYSON		CURRENT CHARGES			
Premise Address: M4 VILLA ISIDRA VILLAGE TISA, CEBU CITY		Generation & Transmission			
Billing Address: M4 VILLA ISIDRA VILLAGE TISA, CEBU CITY		Generation Charge		5.5443/kWh	587.70
		Transmission Charge		0.5288/kWh	56.05
		System Loss Charge		0.8856/kWh	93.87
		Sub-Total			737.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : MTR1185251	Pole No : 0492744	Supply Charge		0.4118/kWh	43.65
Serial No : 40131228	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 01-20-2018	Pres Rdg : 2501			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 2395	Sub-Total			308.29
No of Days : 31	Diff Rdg : 106	Others			
Avg kWh/day : 3.42	Registered : 106	Subsidy on Lifeline Charge		0.1009/kWh	10.70
Conn Load : 4829	Billed kWh : 106	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 4,249.00	84.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			95.70
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			8.56
Thank You.		Value Added Tax			
		Generation			42.44
		Transmission			1.37
		System Loss			6.35
		Distribution			36.99
		Others			12.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.40
		Sub-Total			167.79
		CURRENT BILL - JANUARY 2018			1,309.40
		TOTAL AMOUNT DUE			5,558.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 12, 2017 - 1,830.00			



Total Sales (VAT Inclusive)	1,309.40	
Less : VAT	99.66	
Amount Net of VAT	1,209.74	
Less: BIR 2306	41.54	
BIR 2307	23.00	VATable Sales 1,141.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.13
Amount Due	1,145.20	VAT Zero Rated Sales 0.00
Add : VAT	99.66	VAT Amount 99.66
TOTAL AMOUNT DUE	1,244.86	TOTAL SALES 1,309.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/2506/0/10/01-24-2018/59

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

Collection Ref. Code : 8393-47-773-3		Premise Address: M4 VILLA ISIDRA VILLAGE TISA, CEBU CITY	
Account ID : 8393477733-1		Billing Address: M4 VILLA ISIDRA VILLAGE TISA, CEBU CITY	
Customer Name : CANETE,TEOFILO SAYSON			
Meter Number : MTR1185251			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,558.20	Overdue Bill : 1

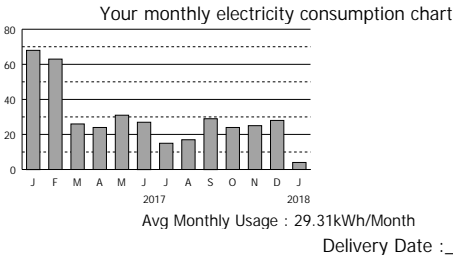
NOTICE OF DISCONNECTION

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

77561300003

1013252790
Date : 01-24-2018
BC17/213.1/1100/0414112/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7756130000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-74-290-9		PREVIOUS BALANCE		480.63	
Customer Information-----					
Name : GULBIN,MYRNA P.		CURRENT CHARGES			
Premise Address: IBABAO MAMBALING		Generation & Transmission			
Billing Address: IBABAO MAMBALING		Generation Charge		5.5443/kWh	22.18
		Transmission Charge		0.5288/kWh	2.12
		System Loss Charge		0.8856/kWh	3.54
		Sub-Total			27.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : BSG1706760	Pole No : 0414112	Supply Charge		0.4118/kWh	1.65
Serial No : 85165646	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 01-23-2018	Pres Rdg : 44			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 40	Sub-Total			16.45
No of Days : 31	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount		-1. of 39.29	- 39.29
Conn Load : 300	Billed kWh : 4	Surcharge		0.02 of 480.50	9.61
To Our Valued Customers:		Sub-Total			- 29.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.11
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			1.61
		Transmission			0.06
		System Loss			0.25
		Distribution			1.97
		Others			- 2.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			4.14
		CURRENT BILL - JANUARY 2018			18.75
		TOTAL AMOUNT DUE			499.38
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 1, 2017 - 15.54					



Total Sales (VAT Inclusive)	18.75
Less : VAT	1.77
Amount Net of VAT	16.98
Less: BIR 2306	0.74
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	15.95
Add : VAT	1.77
TOTAL AMOUNT DUE	17.72
VATable Sales	14.61
VAT Exempt Sales	2.37
VAT Zero Rated Sales	0.00
VAT Amount	1.77
TOTAL SALES	18.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/213.1/1100/0/10/01-24-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

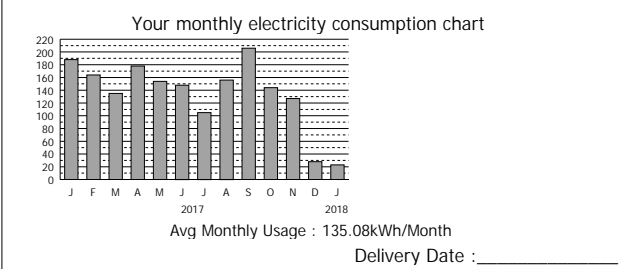
Collection Ref. Code : 1827-74-290-9		Premise Address: IBABAO MAMBALING		Bill ID. : 775951624940
Account ID : 7756130000-3		Billing Address: IBABAO MAMBALING		
Customer Name : GULBIN,MYRNA P.				
Meter Number : BSG1706760				
Period : Sep 2017 to Dec 2017		TOTAL AMOUNT DUE : 499.38	Overdue Bill : 4	

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

11392300007

1013252348
Date : 01-24-2018
BC17/213.1/1290/0349631/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1139230000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-54-098-5		PREVIOUS BALANCE		627.84	
Customer Information-----					
Name : SADORA,MARYLOU B		CURRENT CHARGES			
Premise Address: IBABAO MAMBALING		Generation & Transmission			
Billing Address: IBABAO MAMBALING		Generation Charge		5.5443/kWh	127.52
		Transmission Charge		0.5288/kWh	12.16
		System Loss Charge		0.8856/kWh	20.37
		Sub-Total			160.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : 547479 GS6 Pole No : 0349631		Supply Charge		0.4118/kWh	9.47
Serial No : 52367765 Multiplier : 1		Metering Charge		0.6989/kWh	16.07
Period To : 01-23-2018 Pres Rdg : 6437				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 6414		Sub-Total			70.80
No of Days : 31 Diff Rdg : 23		Others			
Avg kWh/day : 0.74 Registered : 23		Subsidy on Lifeline Discount		-0.65 of 230.85	- 150.05
Conn Load : 100 Billed kWh : 23		Surcharge		0.02 of 1,628.00	32.56
To Our Valued Customers:		Sub-Total			- 117.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.85
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			9.22
		Transmission			0.30
		System Loss			1.37
		Distribution			8.50
		Others			- 8.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
		Sub-Total			24.58
		CURRENT BILL - JANUARY 2018			137.94
		TOTAL AMOUNT DUE			765.78
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 10, 2018 - 1,000.00					



Total Sales (VAT Inclusive)	137.94	
Less : VAT	10.80	
Amount Net of VAT	127.14	
Less: BIR 2306	4.50	
BIR 2307	2.28	VATable Sales 113.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 13.78
Amount Due	120.36	VAT Zero Rated Sales 0.00
Add : VAT	10.80	VAT Amount 10.80
TOTAL AMOUNT DUE	131.16	TOTAL SALES 137.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1290/0/10/01-24-2018/59

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

Bill ID. : 113423808045		
Collection Ref. Code : 1825-54-098-5	Premise Address: IBABAO MAMBALING	
Account ID : 1139230000-7	Billing Address: IBABAO MAMBALING	
Customer Name : SADORA,MARYLOU B		
Meter Number : 547479 GS6		
Period : Dec 2017	TOTAL AMOUNT DUE : 765.78	Overdue Bill : 1

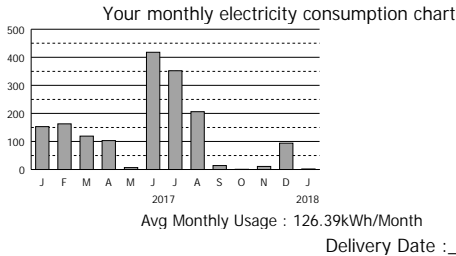
NOTICE OF DISCONNECTION

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

25375002067

1013251501
Date : 01-24-2018
BC17/213.1/4080/1101275/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2537500206-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-42-437-3		PREVIOUS BALANCE		722.10	
Customer Information-----					
Name : APLACADOR,ARCADIO SR. DUTERTE		CURRENT CHARGES			
Premise Address: BLK 2 LOT 22 BF CITY HOMES MARIA GOCHAN		Generation & Transmission			
Billing Address: BLK 2 LOT 22 BF CITY HOMES MARIA GOCHAN		Generation Charge		5.5443/kWh	11.09
		Transmission Charge		0.5288/kWh	1.06
		System Loss Charge		0.8856/kWh	1.77
		Sub-Total			13.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : 389771 GS6 Pole No : 1101275		Supply Charge		0.4118/kWh	0.82
Serial No : 74911505 Multiplier : 1		Metering Charge		0.6989/kWh	1.40
Period To : 01-23-2018 Pres Rdg : 28362				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 28360		Sub-Total			10.72
No of Days : 31 Diff Rdg : 2		Others			
Avg kWh/day : 0.07 Registered : 2		Subsidy on Lifeline Discount		-1. of 19.64	- 19.64
Conn Load : 1174 Billed kWh : 2		Surcharge		0.02 of 722.00	14.44
To Our Valued Customers:		Sub-Total			- 5.20
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.15
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			0.81
Thank You.		Transmission			0.03
		System Loss			0.10
		Distribution			1.29
		Others			0.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			3.63
		CURRENT BILL - JANUARY 2018			23.07
		TOTAL AMOUNT DUE			745.17
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 3, 2017 - 70.92					



Total Sales (VAT Inclusive)	23.07	
Less : VAT	2.35	
Amount Net of VAT	20.72	
Less: BIR 2306	0.99	
BIR 2307	0.39	VATable Sales 19.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.28
Amount Due	19.34	VAT Zero Rated Sales 0.00
Add : VAT	2.35	VAT Amount 2.35
TOTAL AMOUNT DUE	21.69	TOTAL SALES 23.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/4080/0/10/01-24-2018/59

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

Collection Ref. Code : 1849-42-437-3		Premise Address: BLK 2 LOT 22 BF CITY HOMES MARIA GOCHAN	
Account ID : 2537500206-7		Billing Address: BLK 2 LOT 22 BF CITY HOMES MARIA GOCHAN	
Customer Name : APLACADOR,ARCADIO SR. DUTERTE			
Meter Number : 389771 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 745.17	Overdue Bill : 1

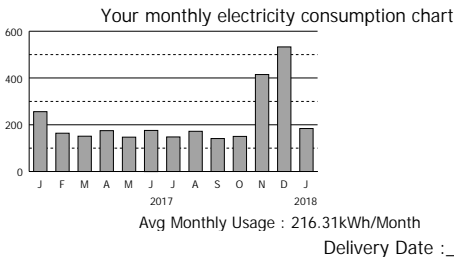
NOTICE OF DISCONNECTION

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

46309100009

1013252081
Date : 01-24-2018
BC14/192.8/1440/0539570/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4630910000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-33-263-6		PREVIOUS BALANCE		6,196.60	
Customer Information-----					
Name : MIRAMBEL,TEOTIMO O TM		CURRENT CHARGES			
Premise Address: SAN CARLOS HEIGHTS QUIOT PARDO		Generation & Transmission			
Billing Address: SAN CARLOS HEIGHTS QUIOT PARDO		Generation Charge 5.5443/kWh 1,020.15			
		Transmission Charge 0.5288/kWh 97.30			
		System Loss Charge 0.8856/kWh 162.95			
		Sub-Total 1,280.40			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 322.11			
Meter No : 127413WS6 Pole No : 0539570		Supply Charge 0.4118/kWh 75.77			
Serial No : 52705233 Multiplier : 1		Metering Charge 0.6989/kWh 128.60			
Period To : 01-19-2018 Pres Rdg : 24531		5.00/month 5.00			
Period From : 12-19-2017 Prev Rdg : 24347		Sub-Total 531.48			
No of Days : 31 Diff Rdg : 184		Others			
Avg kWh/day : 5.94 Registered : 184		Subsidy on Lifeline Charge 0.1009/kWh 18.57			
Conn Load : 100 Billed kWh : 184		Senior Citizen Subsidy Charge 0.000178/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 11,049.50 220.99			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 239.59			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 15.39			
Thank You.		Value Added Tax			
		Generation 73.69			
		Transmission 2.37			
		System Loss 11.01			
		Distribution 63.78			
		Others 30.60			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 28.72			
		Environmental Charge 0.0025/kWh 0.46			
		NPC Stranded Contract Costs 0.1938/kWh 35.66			
		NPC Stranded Debts 0.0265/kWh 4.88			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 33.67			
		Sub-Total 300.23			
		CURRENT BILL - JANUARY 2018 2,351.70			
		TOTAL AMOUNT DUE 8,548.30			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 11, 2018 - 4,853.00			



Total Sales (VAT Inclusive)	2,351.70	
Less : VAT	181.45	
Amount Net of VAT	2,170.25	
Less: BIR 2306	75.60	
BIR 2307	41.34	VATable Sales 2,051.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.78
Amount Due	2,053.31	VAT Zero Rated Sales 0.00
Add : VAT	181.45	VAT Amount 181.45
TOTAL AMOUNT DUE	2,234.76	TOTAL SALES 2,351.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/192.8/1440/0/10/01-24-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-33-263-6		Premise Address: SAN CARLOS HEIGHTS QUIOT PARDO	
Account ID : 4630910000-9		Billing Address: SAN CARLOS HEIGHTS QUIOT PARDO	
Customer Name : MIRAMBEL,TEOTIMO O TM			
Meter Number : 127413WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 8,548.30	Overdue Bill : 1

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

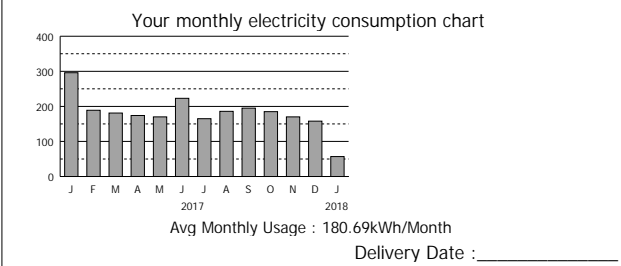
Bill ID 617155627732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61711200008

1013252119
Date : 01-24-2018
BC15/183.1/100/0452520/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6171120000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-35-362-9		PREVIOUS BALANCE		3,895.42	
Customer Information-----					
Name : POBLETE,C C COL		CURRENT CHARGES			
Premise Address: 3 DE ABRIL EXT		Generation & Transmission			
Billing Address: 3 DE ABRIL EXT		Generation Charge		5.5443/kWh	316.03
		Transmission Charge		0.5288/kWh	30.14
		System Loss Charge		0.8856/kWh	50.48
		Sub-Total			396.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 442990GS6 Pole No : 0452520		Supply Charge		0.4118/kWh	23.47
Serial No : 75485036 Multiplier : 1		Metering Charge		0.6989/kWh	39.84
Period To : 01-20-2018 Pres Rdg : 42792				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 42735		Sub-Total			168.09
No of Days : 31 Diff Rdg : 57		Others			
Avg kWh/day : 1.84 Registered : 57		Subsidy on Lifeline Discount		-0.3 of 564.74	- 169.42
Conn Load : 0 Billed kWh : 57		Surcharge		0.02 of 3,895.50	77.91
To Our Valued Customers:		Sub-Total			- 91.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.55
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			22.83
		Transmission			0.74
		System Loss			3.40
		Distribution			20.17
		Others			- 4.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
		Sub-Total			78.36
		CURRENT BILL - JANUARY 2018			551.59
		TOTAL AMOUNT DUE			4,447.01
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 22, 2017 - 2,250.00					



Total Sales (VAT Inclusive)	551.59	
Less : VAT	42.78	
Amount Net of VAT	508.81	
Less: BIR 2306	17.83	
BIR 2307	9.54	VATable Sales 473.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.58
Amount Due	481.44	VAT Zero Rated Sales 0.00
Add : VAT	42.78	VAT Amount 42.78
TOTAL AMOUNT DUE	524.22	TOTAL SALES 551.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/183.1/100/0/10/01-24-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-35-362-9		Premise Address: 3 DE ABRIL EXT		Bill ID. : 617155627732
Account ID : 6171120000-8		Billing Address: 3 DE ABRIL EXT		
Customer Name : POBLETE,C C COL				
Meter Number : 442990GS6				
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 4,447.01	Overdue Bill : 2	

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

31582200007

1013252242
Date : 01-24-2018
BC15/183.1/1870/0505203/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3158220000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-65-398-7		PREVIOUS BALANCE		7,734.66	
Customer Information-----					
Name : POCA,RODERIC R TM		CURRENT CHARGES			
Premise Address: RAMA COMPOUND BASAK		Generation & Transmission			
Billing Address: RAMA COMPOUND BASAK		Generation Charge		5.5443/kWh	1,336.18
		Transmission Charge		0.5288/kWh	127.44
		System Loss Charge		0.8856/kWh	213.43
		Sub-Total			1,677.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	421.89
Meter No : 116015DS6 Pole No : 0505203		Supply Charge		0.4118/kWh	99.24
Serial No : 17826482 Multiplier : 1		Metering Charge		0.6989/kWh	168.43
Period To : 01-20-2018 Pres Rdg : 48018				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 47777		Sub-Total			694.56
No of Days : 31 Diff Rdg : 241		Others			
Avg kWh/day : 7.77 Registered : 241		Subsidy on Lifeline Charge		0.1009/kWh	24.32
Conn Load : 150 Billed kWh : 241		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 7,734.50	154.69
		Sub-Total			179.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			19.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			96.50
		Transmission			3.11
		System Loss			14.44
		Distribution			83.35
		Others			23.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.62
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.71
		NPC Stranded Debts		0.0265/kWh	6.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.10
		Sub-Total			375.73
		CURRENT BILL - JANUARY 2018			2,926.39
		TOTAL AMOUNT DUE			10,661.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 12, 2017 - 7,112.00			



Total Sales (VAT Inclusive)	2,926.39	
Less : VAT	221.18	
Amount Net of VAT	2,705.21	
Less: BIR 2306	92.17	
BIR 2307	51.40	VATable Sales 2,550.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 154.55
Amount Due	2,561.64	VAT Zero Rated Sales 0.00
Add : VAT	221.18	VAT Amount 221.18
TOTAL AMOUNT DUE	2,782.82	TOTAL SALES 2,926.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/1870/0/10/01-24-2018/60

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

Collection Ref. Code : 1835-65-398-7		Premise Address: RAMA COMPOUND BASAK		Bill ID. : 315781994800
Account ID : 3158220000-7		Billing Address: RAMA COMPOUND BASAK		
Customer Name : POCA,RODERIC R TM				
Meter Number : 116015DS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 10,661.05	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

Bill ID 333304212733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33353200000

1013252986
Date : 01-24-2018
BC15/183.1/2350/0453141/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3335320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-69-491-3		PREVIOUS BALANCE		1,455.12	
Customer Information-----					
Name : LUCENA,EDUARDO L		CURRENT CHARGES			
Premise Address: 19-E PUNAY ST., BASAK SAN NICOLAS CEBU CITY		Generation & Transmission			
Billing Address: 19-E PUNAY ST., BASAK SAN NICOLAS CEBU CITY		Generation Charge		5.5443/kWh	293.85
		Transmission Charge		0.5288/kWh	28.03
		System Loss Charge		0.8856/kWh	46.94
		Sub-Total			368.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 191062WS6 Pole No : 0453141		Supply Charge		0.4118/kWh	21.83
Serial No : 46016176 Multiplier : 1		Metering Charge		0.6989/kWh	37.04
Period To : 01-20-2018 Pres Rdg : 11381				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 11328		Sub-Total			156.65
No of Days : 31 Diff Rdg : 53		Others			
Avg kWh/day : 1.71 Registered : 53		Subsidy on Lifeline Discount		-0.3 of 525.47	- 157.64
Conn Load : 270 Billed kWh : 53		Surcharge		0.02 of 1,455.00	29.10
To Our Valued Customers:		Sub-Total			- 128.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.98
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			21.23
		Transmission			0.68
		System Loss			3.17
		Distribution			18.80
		Others			- 9.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.70
		Sub-Total			67.32
		CURRENT BILL - JANUARY 2018			464.25
		TOTAL AMOUNT DUE			1,919.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 1,493.00			

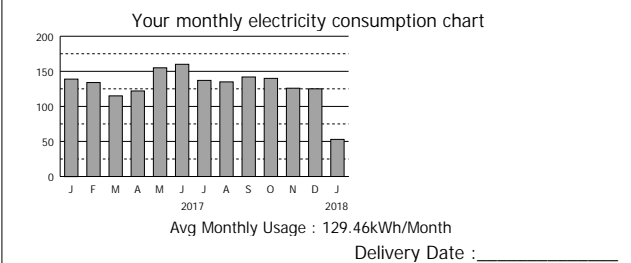
To Our Valued Customers:

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

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

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

Thank You.



Total Sales (VAT Inclusive)	464.25
Less : VAT	34.57
Amount Net of VAT	429.68
Less: BIR 2306	14.40
BIR 2307	8.00
SC/PWD DISCOUNT	0.00
Amount Due	407.28
Add : VAT	34.57
TOTAL AMOUNT DUE	441.85
VATable Sales	396.93
VAT Exempt Sales	32.75
VAT Zero Rated Sales	0.00
VAT Amount	34.57
TOTAL SALES	464.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/2350/0/10/01-24-2018/60

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

Collection Ref. Code : 1843-69-491-3		Premise Address: 19-E PUNAY ST., BASAK SAN NICOLAS CEBU CITY	
Account ID : 3335320000-0		Billing Address: 19-E PUNAY ST., BASAK SAN NICOLAS CEBU CITY	
Customer Name : LUCENA,EDUARDO L			
Meter Number : 191062WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,919.37	Overdue Bill : 1

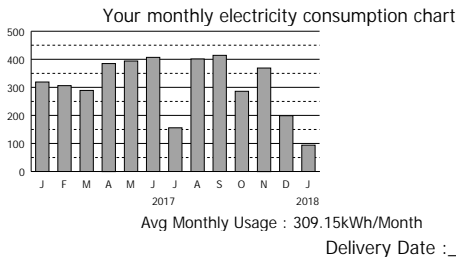
NOTICE OF DISCONNECTION

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

18153200003

1013253106
Date : 01-24-2018
BC15/183.1/4250/0530803/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1815320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-53-686-2		PREVIOUS BALANCE		2,357.83	
Customer Information-----					
Name : PACANA,REBECCA M		CURRENT CHARGES			
Premise Address: 1029 RAMA COMP.,BACLAY DRIVE SANGI BASAK SAN NICOLAS CEBU CITY		Generation & Transmission			
Billing Address: 1029 RAMA COMP.,BACLAY DRIVE SANGI BASAK SAN NICOLAS CEBU CITY		Generation Charge		5.5443/kWh	521.16
TIN :		Transmission Charge		0.5288/kWh	49.71
Metering Information-----		System Loss Charge		0.8856/kWh	83.25
Meter No : 462093GS6 Pole No : 0530803		Sub-Total			654.12
Serial No : 68176992 Multiplier : 1		Distribution Charges			
Period To : 01-20-2018 Pres Rdg : 27024		Distribution Charge		1.7506/kWh	164.56
Period From : 12-20-2017 Prev Rdg : 26930		Supply Charge		0.4118/kWh	38.71
No of Days : 31 Diff Rdg : 94		Metering Charge		0.6989/kWh	65.70
Avg kWh/day : 3.03 Registered : 94				5.00/month	5.00
Conn Load : 1337 Billed kWh : 94		Sub-Total			273.97
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.05 of 928.09	- 46.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 2,358.00	47.16
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			0.76
Thank You.		Government Charges			
		Franchise Tax - Local			6.97
		Value Added Tax			
		Generation			37.64
		Transmission			1.21
		System Loss			5.63
		Distribution			32.88
		Others			2.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.20
		Sub-Total			139.78
		CURRENT BILL - JANUARY 2018			1,068.63
		TOTAL AMOUNT DUE			3,426.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 4,326.00			



Total Sales (VAT Inclusive)	1,068.63
Less : VAT	79.99
Amount Net of VAT	988.64
Less: BIR 2306	33.34
BIR 2307	18.72
SC/PWD DISCOUNT	0.00
Amount Due	936.58
Add : VAT	79.99
TOTAL AMOUNT DUE	1,016.57
VATable Sales	928.85
VAT Exempt Sales	59.79
VAT Zero Rated Sales	0.00
VAT Amount	79.99
TOTAL SALES	1,068.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/4250/0/10/01-24-2018/60

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

Collection Ref. Code : 1831-53-686-2		Premise Address: 1029 RAMA COMP.,BACLAY DRIVE SANGI BASAK SAN NICOLAS CEBU CITY	
Account ID : 1815320000-3		Billing Address: 1029 RAMA COMP.,BACLAY DRIVE SANGI BASAK SAN NICOLAS CEBU CITY	
Customer Name : PACANA,REBECCA M			
Meter Number : 462093GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,426.46	Overdue Bill : 1

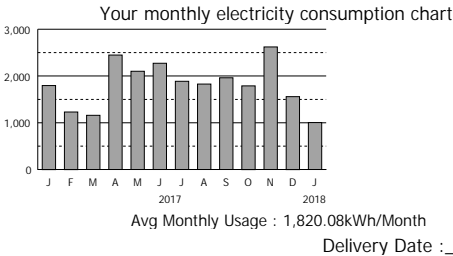
NOTICE OF DISCONNECTION

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

03611200001

1013253131
Date : 01-24-2018
BC15/183.1/4260/0530803/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0361120000-1		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1809-34-800-5		PREVIOUS BALANCE		18,976.41	
Customer Information-----					
Name : UNITED PENTECOST CHURCH		CURRENT CHARGES			
Premise Address: BASAK PASAY SASH BLDG		Generation & Transmission			
Billing Address: BASAK PASAY SASH BLDG		Generation Charge		5.5443/kWh	5,566.48
		Transmission Charge		0.9133/kWh	916.95
		System Loss Charge		0.8777/kWh	881.21
		Sub-Total			7,364.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,757.60
Meter No : MTR1036097	Pole No : 0530803	Supply Charge		0.4118/kWh	413.45
Serial No : 125286679	Multiplier : 1	Metering Charge		0.6989/kWh	701.70
Period To : 01-20-2018	Pres Rdg : 79763			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 78759	Sub-Total			2,877.75
No of Days : 31	Diff Rdg : 1004	Others			
Avg kWh/day : 32.39	Registered : 1004	Subsidy on Lifeline Charge		0.1009/kWh	101.30
Conn Load : 5000	Billed kWh : 1004	Senior Citizen Subsidy Charge		0.000178/kWh	0.18
To Our Valued Customers:		Surcharge		0.02 of 18,976.50	379.53
		Sub-Total			481.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			80.42
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			402.07
		Transmission			22.37
		System Loss			57.33
		Distribution			345.33
		Others			67.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	156.73
		Environmental Charge		0.0025/kWh	2.51
		NPC Stranded Contract Costs		0.1938/kWh	194.58
		NPC Stranded Debts		0.0265/kWh	26.61
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	183.73
		Sub-Total			1,539.05
		CURRENT BILL - JANUARY 2018			12,262.45
		TOTAL AMOUNT DUE			31,238.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 27, 2017 - 900.00			



Total Sales (VAT Inclusive)	12,262.45	
Less : VAT	894.47	
Amount Net of VAT	11,367.98	
Less: BIR 2306	372.71	
BIR 2307	216.08	VATable Sales 10,723.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 644.58
Amount Due	10,779.19	VAT Zero Rated Sales 0.00
Add : VAT	894.47	VAT Amount 894.47
TOTAL AMOUNT DUE	11,673.66	TOTAL SALES 12,262.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/183.1/4260/0/10/01-24-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-34-800-5		Premise Address: BASAK PASAY SASH BLDG		Bill ID. : 036542593203
Account ID : 0361120000-1		Billing Address: BASAK PASAY SASH BLDG		
Customer Name : UNITED PENTECOST CHURCH				
Meter Number : MTR1036097				
Period : Dec 2017		TOTAL AMOUNT DUE : 31,238.86	Overdue Bill : 1	

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

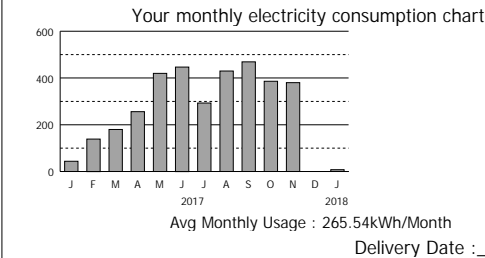
17542200005

1013252842
Date : 01-24-2018
BC15/183.1/5040/0582332/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1754220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-78-494-6				PREVIOUS BALANCE		1,623.93	
Customer Information-----							
Name : GARRIDO,GERTRUDES L M2				CURRENT CHARGES			
Premise Address: BASAK MAMBALING				Generation & Transmission			
Billing Address: BASAK MAMBALING							
				Generation Charge		5.5443/kWh	44.35
				Transmission Charge		0.5288/kWh	4.23
				System Loss Charge		0.8856/kWh	7.08
				Sub-Total			55.66
				Distribution Charges			
				Distribution Charge		1.7506/kWh	14.00
				Supply Charge		0.4118/kWh	3.29
				Metering Charge		0.6989/kWh	5.59
						5.00/month	5.00
				Sub-Total			27.88
				Others			
				Subsidy on Lifeline Discount		-1. of 78.54	- 78.54
				Surcharge		0.02 of 106.50	2.13
				Sub-Total			- 76.41
				Government Charges			
				Franchise Tax - Local			0.05
				Value Added Tax			
				Generation			3.20
				Transmission			0.10
				System Loss			0.47
				Distribution			3.35
				Others			- 6.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				NPC Stranded Debts		0.0265/kWh	0.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.46
				Sub-Total			5.39
				CURRENT BILL - JANUARY 2018			12.52
				Debit Adjustments			30.35
				Backbilling Adjustment			1,487.56
				TOTAL AMOUNT DUE			3,154.36
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 29, 2017 - 5,961.95			

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

Thank You.



Total Sales (VAT Inclusive)	12.52
Less : VAT	0.86
Amount Net of VAT	11.66
Less: BIR 2306	0.34
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	11.18
Add : VAT	0.86
TOTAL AMOUNT DUE	12.04
VATable Sales	7.13
VAT Exempt Sales	4.53
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	12.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/183.1/5040/0/10/01-24-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 175328296313	
Collection Ref. Code	: 1827-78-494-6	Premise Address:	BASAK MAMBALING	
Account ID	: 1754220000-5	Billing Address:	BASAK MAMBALING	
Customer Name	: GARRIDO,GERTRUDES L M2			
Meter Number	: MTR1198499			
Period	: Dec 2017	TOTAL AMOUNT DUE	: 3,154.36	Overdue Bill : 1
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

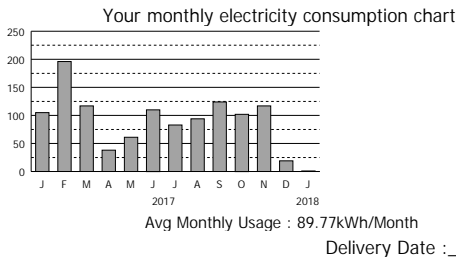
Bill ID 187984483307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18723200004

1013253463
Date : 01-24-2018
BC15/183.1/6280/0627083/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1872320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-32-830-5		PREVIOUS BALANCE		1,426.06	
Customer Information-----					
Name : CASTILLEJO,TEOFILO S M3		CURRENT CHARGES			
Premise Address: FRIENDSHIP VILLAGE BASAK		Generation & Transmission			
Billing Address: FRIENDSHIP VILLAGE BASAK		Generation Charge		5.5443/kWh	5.54
		Transmission Charge		0.5288/kWh	0.53
		System Loss Charge		0.8856/kWh	0.89
		Sub-Total			6.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 237864DS6 Pole No : 0627083		Supply Charge		0.4118/kWh	0.41
Serial No : 11783219 Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 01-21-2018 Pres Rdg : 41035				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 41034		Sub-Total			7.86
No of Days : 32 Diff Rdg : 1		Others			
Avg kWh/day : 0.03 Registered : 1		Subsidy on Lifeline Discount		-1. of 9.82	- 9.82
Conn Load : 1100 Billed kWh : 1		Surcharge		0.02 of 1,426.00	28.52
To Our Valued Customers:		Sub-Total			18.70
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.25
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			0.40
Thank You.		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			2.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			4.86
		CURRENT BILL - JANUARY 2018			38.38
		TOTAL AMOUNT DUE			1,464.44
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 10, 2017 - 1,242.00					



Total Sales (VAT Inclusive)	38.38	
Less : VAT	4.05	
Amount Net of VAT	34.33	
Less: BIR 2306	1.69	
BIR 2307	0.68	VATable Sales 33.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.81
Amount Due	31.96	VAT Zero Rated Sales 0.00
Add : VAT	4.05	VAT Amount 4.05
TOTAL AMOUNT DUE	36.01	TOTAL SALES 38.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/183.1/6280/0/10/01-24-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-32-830-5		Premise Address: FRIENDSHIP VILLAGE BASAK	
Account ID : 1872320000-4		Billing Address: FRIENDSHIP VILLAGE BASAK	
Customer Name : CASTILLEJO,TEOFILO S M3			
Meter Number : 237864DS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 1,464.44	Overdue Bill : 2

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

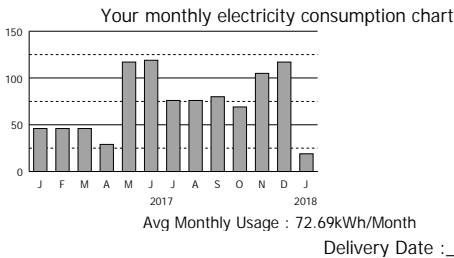
Bill ID 206379765365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20611200005

1013251749
Date : 01-24-2018
BC15/183.1/6530/0453456/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2061120000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-29-098-8		PREVIOUS BALANCE		1,358.73	
Customer Information-----					
Name : ALFANTE,FULGENCIO		CURRENT CHARGES			
Premise Address: #1005 BASAK NR COR CABREROS		Generation & Transmission			
Billing Address: #1005 BASAK NR COR CABREROS		Generation Charge		5.5443/kWh	105.34
		Transmission Charge		0.5288/kWh	10.05
		System Loss Charge		0.8856/kWh	16.83
		Sub-Total			132.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	33.26
Meter No : 244144DS6 Pole No : 0453456		Supply Charge		0.4118/kWh	7.82
Serial No : 12483687 Multiplier : 1		Metering Charge		0.6989/kWh	13.28
Period To : 01-20-2018 Pres Rdg : 14802				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 14783		Sub-Total			59.36
No of Days : 31 Diff Rdg : 19		Others			
Avg kWh/day : 0.61 Registered : 19		Subsidy on Lifeline Discount		-1. of 186.58	- 186.58
Conn Load : 0 Billed kWh : 19		Surcharge		0.02 of 1,358.50	27.17
To Our Valued Customers:		Sub-Total			- 159.41
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.24
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			7.61
		Transmission			0.25
		System Loss			1.13
		Distribution			7.12
		Others			- 12.22
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.48
		Sub-Total			14.80
		CURRENT BILL - JANUARY 2018			46.97
		TOTAL AMOUNT DUE			1,405.70
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 23, 2017 - 1,212.00					



Total Sales (VAT Inclusive)	46.97	
Less : VAT	3.89	
Amount Net of VAT	43.08	
Less: BIR 2306	1.60	
BIR 2307	0.65	VATable Sales 32.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10.91
Amount Due	40.83	VAT Zero Rated Sales 0.00
Add : VAT	3.89	VAT Amount 3.89
TOTAL AMOUNT DUE	44.72	TOTAL SALES 46.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/183.1/6530/0/10/01-24-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

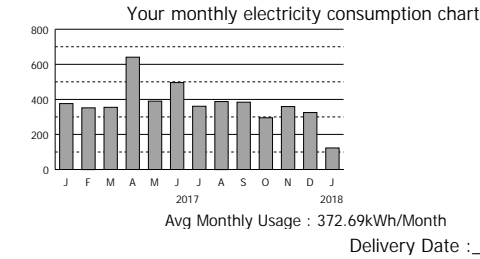
Collection Ref. Code : 1809-29-098-8		Premise Address: #1005 BASAK NR COR CABREROS		Bill ID. : 206379765365
Account ID : 2061120000-5		Billing Address: #1005 BASAK NR COR CABREROS		
Customer Name : ALFANTE,FULGENCIO				
Meter Number : 244144DS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,405.70	Overdue Bill : 1	

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

37249100001

1013252474
Date : 01-24-2018
BC16/229.0/330/1121443/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3724910000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1845-68-875-9	PREVIOUS BALANCE		2,699.07
Customer Information----- Name : CASTRO,ANNIE M	CURRENT CHARGES		
Premise Address: BLK 1/ LOT 5/ HACIENDA SALINAS LAHUG CEBU CITY	Generation & Transmission		
Billing Address: BLK 1/ LOT 5/ HACIENDA SALINAS LAHUG CEBU CITY	Generation Charge	5.5443/kWh	681.95
	Transmission Charge	0.5288/kWh	65.04
	System Loss Charge	0.8856/kWh	108.93
	Sub-Total		855.92
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	215.32
Meter No : MTR1078802 Pole No : 1121443	Supply Charge	0.4118/kWh	50.65
Serial No : 40009501 Multiplier : 1	Metering Charge	0.6989/kWh	85.96
Period To : 01-22-2018 Pres Rdg : 14259		5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 14136	Sub-Total		356.93
No of Days : 31 Diff Rdg : 123	Others		
Avg kWh/day : 3.97 Registered : 123	Subsidy on Lifeline Charge	0.1009/kWh	12.41
Conn Load : 2262 Billed kWh : 123	Senior Citizen Subsidy Charge	0.000178/kWh	0.02
To Our Valued Customers:	Surcharge	0.02 of 2,699.00	53.98
	Sub-Total		66.41
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		9.59
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		49.25
	Transmission		1.59
	System Loss		7.37
	Distribution		42.83
	Others		9.12
	Universal Charge		
	Missionary Electrification	0.1561/kWh	19.20
	Environmental Charge	0.0025/kWh	0.31
	NPC Stranded Contract Costs	0.1938/kWh	23.84
	NPC Stranded Debts	0.0265/kWh	3.26
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
	Sub-Total		188.87
	CURRENT BILL - JANUARY 2018		1,468.13
	TOTAL AMOUNT DUE		4,167.20
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 30, 2017 - 4,000.00		



Total Sales (VAT Inclusive)	1,468.13	
Less : VAT	110.16	
Amount Net of VAT	1,357.97	
Less: BIR 2306	45.92	
BIR 2307	25.78	VATable Sales 1,279.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.71
Amount Due	1,286.27	VAT Zero Rated Sales 0.00
Add : VAT	110.16	VAT Amount 110.16
TOTAL AMOUNT DUE	1,396.43	TOTAL SALES 1,468.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/330/0/10/01-24-2018/60

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

Collection Ref. Code : 1845-68-875-9	Premise Address: BLK 1/ LOT 5/ HACIENDA SALINAS LAHUG CEBU CITY
Account ID : 3724910000-1	Billing Address: BLK 1/ LOT 5/ HACIENDA SALINAS LAHUG CEBU CITY
Customer Name : CASTRO,ANNIE M	
Meter Number : MTR1078802	
Period : Dec 2017	TOTAL AMOUNT DUE : 4,167.20
	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

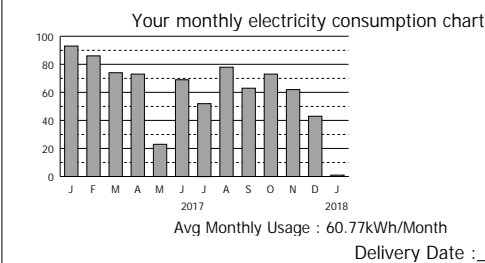
Bill ID 948348582888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94878651085

1013253660
Date : 01-24-2018
BC16/229.2/2742/0258372/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9487865108-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-78-056-9		PREVIOUS BALANCE		2,575.61	
Customer Information-----		CURRENT CHARGES			
Name : PANO,REYNANTE BAGUIO		Generation & Transmission			
Premise Address: LAGUERTA GOLDEN VALLEY LAHUG,CEBU CITY		Generation Charge		5.5443/kWh	5.54
Billing Address: LAGUERTA GOLDEN VALLEY LAHUG,CEBU CITY		Transmission Charge		0.5288/kWh	0.53
		System Loss Charge		0.8856/kWh	0.89
		Sub-Total			6.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 000051 EFS6	Pole No : 0258372	Supply Charge		0.4118/kWh	0.41
Serial No : 118019491	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 01-22-2018	Pres Rdg : 4433			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 4432				7.86
No of Days : 31	Diff Rdg : 1	Sub-Total			
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 222	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.82	- 9.82
To Our Valued Customers:		Surcharge		0.02 of 2,575.50	51.51
		Sub-Total			41.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.42
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			0.40
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			5.42
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			7.81
		CURRENT BILL - JANUARY 2018			64.32
		TOTAL AMOUNT DUE			2,639.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 28, 2017 - 850.00			



Total Sales (VAT Inclusive)	64.32	
Less : VAT	6.83	
Amount Net of VAT	57.49	
Less: BIR 2306	2.85	
BIR 2307	1.14	VATable Sales 56.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.98
Amount Due	53.50	VAT Zero Rated Sales 0.00
Add : VAT	6.83	VAT Amount 6.83
TOTAL AMOUNT DUE	60.33	TOTAL SALES 64.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/229.2/2742/0/10/01-24-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-78-056-9		Premise Address: LAGUERTA GOLDEN VALLEY LAHUG,CEBU CITY	
Account ID : 9487865108-5		Billing Address: LAGUERTA GOLDEN VALLEY LAHUG,CEBU CITY	
Customer Name : PANO,REYNANTE BAGUIO			
Meter Number : 000051 EFS6			
Period : Sep 2017 to Dec 2017		TOTAL AMOUNT DUE : 2,639.93	Overdue Bill : 4

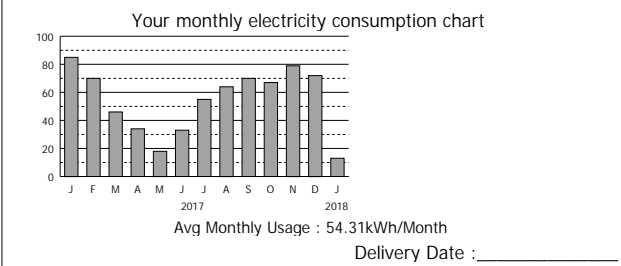
NOTICE OF DISCONNECTION

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

29216688423

1013253322
Date : 01-24-2018
BC16/229.2/4820/0053870/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2921668842-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-22-782-4		PREVIOUS BALANCE		2,179.41	
Customer Information-----					
Name : PACANA,EVELYN AMAMANGPANG		CURRENT CHARGES			
Premise Address: UPPER LAGUERTA LAHUG		Generation & Transmission			
Billing Address: UPPER LAGUERTA LAHUG		Generation Charge		5.5443/kWh	72.08
		Transmission Charge		0.5288/kWh	6.87
		System Loss Charge		0.8856/kWh	11.51
		Sub-Total			90.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : 6257 EES6 Pole No : 0053870		Supply Charge		0.4118/kWh	5.35
Serial No : 06599308 Multiplier : 1		Metering Charge		0.6989/kWh	9.09
Period To : 01-22-2018 Pres Rdg : 4098				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 4085		Sub-Total			42.20
No of Days : 31 Diff Rdg : 13		Others			
Avg kWh/day : 0.42 Registered : 13		Subsidy on Lifeline Discount		-1. of 127.66	- 127.66
Conn Load : 240 Billed kWh : 13		Surcharge		0.02 of 2,179.50	43.59
To Our Valued Customers:		Sub-Total			- 84.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.36
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			5.21
		Transmission			0.16
		System Loss			0.78
		Distribution			5.06
		Others			- 5.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
		Sub-Total			13.53
		CURRENT BILL - JANUARY 2018			62.12
		TOTAL AMOUNT DUE			2,241.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 27, 2017 - 643.00			



Total Sales (VAT Inclusive)	62.12
Less : VAT	5.87
Amount Net of VAT	56.25
Less: BIR 2306	2.46
BIR 2307	0.98
SC/PWD DISCOUNT	0.00
Amount Due	52.81
Add : VAT	5.87
TOTAL AMOUNT DUE	58.68
VATable Sales	48.59
VAT Exempt Sales	7.66
VAT Zero Rated Sales	0.00
VAT Amount	5.87
TOTAL SALES	62.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4820/0/10/01-24-2018/60

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

Collection Ref. Code : 1857-22-782-4		Premise Address: UPPER LAGUERTA LAHUG		Bill ID. : 292894646414
Account ID : 2921668842-3		Billing Address: UPPER LAGUERTA LAHUG		
Customer Name : PACANA,EVELYN AMAMANGPANG				
Meter Number : 6257 EES6				
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 2,241.53	Overdue Bill : 3	

NOTICE OF DISCONNECTION

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

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

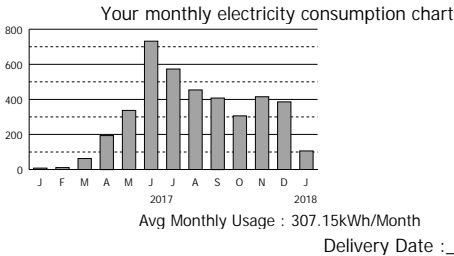
Bill ID 428846517571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42873200002

1013252848
Date : 01-24-2018
BC17/125.6/1230/0343322/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4287320000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-52-581-3		PREVIOUS BALANCE		4,488.76	
Customer Information-----					
Name : CATACUTAN,CELESTINO		CURRENT CHARGES			
Premise Address: 81 BLISS PROJ LABANGON		Generation & Transmission			
Billing Address: 81 BLISS PROJ LABANGON		Generation Charge		5.5443/kWh	587.70
		Transmission Charge		0.5288/kWh	56.05
		System Loss Charge		0.8856/kWh	93.87
		Sub-Total			737.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 388628GS6	Pole No : 0343322	Supply Charge		0.4118/kWh	43.65
Serial No : 2003123892	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 01-23-2018	Pres Rdg : 29261			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 29155	Sub-Total			308.29
No of Days : 31	Diff Rdg : 106	Others			
Avg kWh/day : 3.42	Registered : 106	Subsidy on Lifeline Charge		0.1009/kWh	10.70
Conn Load : 0	Billed kWh : 106	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 4,489.00	89.78
		Sub-Total			100.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			8.60
		Value Added Tax			
		Generation			42.44
		Transmission			1.37
		System Loss			6.35
		Distribution			36.99
		Others			13.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
Environmental Charge		0.0025/kWh		0.27	
NPC Stranded Contract Costs		0.1938/kWh		20.54	
NPC Stranded Debts		0.0265/kWh		2.81	
Feed In Tariff Allowance - FIT-ALL		0.183/kWh		19.40	
		Sub-Total			168.41
		CURRENT BILL - JANUARY 2018			1,314.82
		TOTAL AMOUNT DUE			5,803.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 3, 2018 - 4,861.00			



Total Sales (VAT Inclusive)	1,314.82
Less : VAT	100.24
Amount Net of VAT	1,214.58
Less: BIR 2306	41.78
BIR 2307	23.10
SC/PWD DISCOUNT	0.00
Amount Due	1,149.70
Add : VAT	100.24
TOTAL AMOUNT DUE	1,249.94
VATable Sales	1,146.41
VAT Exempt Sales	68.17
VAT Zero Rated Sales	0.00
VAT Amount	100.24
TOTAL SALES	1,314.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/125.6/1230/0/10/01-24-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

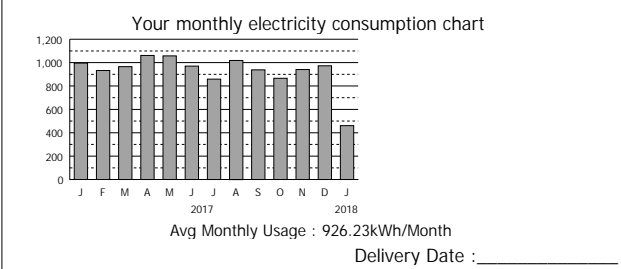
Collection Ref. Code : 1807-52-581-3		Premise Address: 81 BLISS PROJ LABANGON		Bill ID. : 428846517571
Account ID : 4287320000-2		Billing Address: 81 BLISS PROJ LABANGON		
Customer Name : CATACUTAN,CELESTINO				
Meter Number : 388628GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 5,803.58	Overdue Bill : 1	

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

98280200001

1013253112
Date : 01-24-2018
BC14/176.5/230/0014333/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9828020000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-63-062-5		PREVIOUS BALANCE		11,031.28	
Customer Information-----					
Name : PAGUIO,ALFREDO DR		CURRENT CHARGES			
Premise Address: # 13 PASEO ANANIAS MA. LUISA ESTATE PARK		Generation & Transmission			
Billing Address: # 13 PASEO ANANIAS MA. LUISA ESTATE PARK		Generation Charge		5.5443/kWh	2,555.92
		Transmission Charge		0.5288/kWh	243.78
		System Loss Charge		0.8856/kWh	408.26
		Sub-Total			3,207.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	807.03
Meter No : 17387GS3	Pole No : 0014333	Supply Charge		0.4118/kWh	189.84
Serial No : 83240801	Multiplier : 1	Metering Charge		0.6989/kWh	322.19
Period To : 01-19-2018	Pres Rdg : 6370			5.00/month	5.00
Period From : 12-19-2017	Prev Rdg : 5909	Sub-Total			1,324.06
No of Days : 31	Diff Rdg : 461	Others			
Avg kWh/day : 14.87	Registered : 461	Subsidy on Lifeline Charge		0.1009/kWh	46.51
Conn Load : 1950	Billed kWh : 461	Senior Citizen Subsidy Charge		0.000178/kWh	0.08
To Our Valued Customers:		Surcharge		0.02 of 11,031.50	220.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			267.22
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			35.99
Thank You.		Value Added Tax			
		Generation			184.63
		Transmission			5.95
		System Loss			27.62
		Distribution			158.89
		Others			36.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.95
		Environmental Charge		0.0025/kWh	1.15
		NPC Stranded Contract Costs		0.1938/kWh	89.34
		NPC Stranded Debts		0.0265/kWh	12.22
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	84.36
		Sub-Total			708.49
		CURRENT BILL - JANUARY 2018			5,507.73
		TOTAL AMOUNT DUE			16,539.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 27, 2017 - 21,308.96			



Total Sales (VAT Inclusive)	5,507.73	
Less : VAT	413.48	
Amount Net of VAT	5,094.25	
Less: BIR 2306	172.30	
BIR 2307	96.70	VATable Sales 4,799.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 295.01
Amount Due	4,825.25	VAT Zero Rated Sales 0.00
Add : VAT	413.48	VAT Amount 413.48
TOTAL AMOUNT DUE	5,238.73	TOTAL SALES 5,507.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/230/0/10/01-24-2018/61

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

Collection Ref. Code : 1819-63-062-5		Premise Address: # 13 PASEO ANANIAS MA. LUISA ESTATE PARK	
Account ID : 9828020000-1		Billing Address: # 13 PASEO ANANIAS MA. LUISA ESTATE PARK	
Customer Name : PAGUIO,ALFREDO DR			
Meter Number : 17387GS3			
Period : Dec 2017		TOTAL AMOUNT DUE : 16,539.01	Overdue Bill : 1

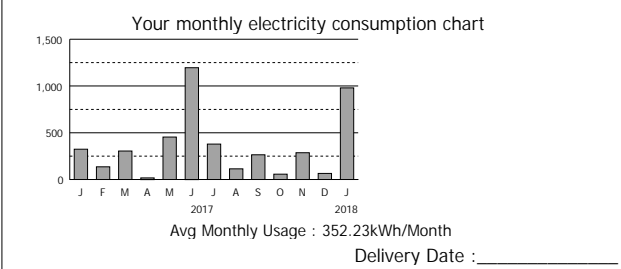
NOTICE OF DISCONNECTION

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

84511200002

1013253512
Date : 01-24-2018
BC14/176.5/770/0021055/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8451120000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-24-023-9		PREVIOUS BALANCE		671.89	
Customer Information-----					
Name : DIAZ,LEONORA A		CURRENT CHARGES			
Premise Address: # 22 PASEO ANNABELLE MA. LUISA ESTATE PARK		Generation & Transmission			
Billing Address: # 22 PASEO ANNABELLE MA. LUISA ESTATE PARK		Generation Charge		5.5443/kWh	5,433.41
		Transmission Charge		0.5288/kWh	518.22
		System Loss Charge		0.8856/kWh	867.89
		Sub-Total			6,819.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,715.59
Meter No : 8716GS6	Pole No : 0021055	Supply Charge		0.4118/kWh	403.56
Serial No : 59021744	Multiplier : 1	Metering Charge		0.6989/kWh	684.92
Period To : 01-19-2018	Pres Rdg : 5360			5.00/month	5.00
Period From : 12-19-2017	Prev Rdg : 4380	Sub-Total			2,809.07
No of Days : 31	Diff Rdg : 980	Others			
Avg kWh/day : 31.61	Registered : 980	Subsidy on Lifeline Charge		0.1009/kWh	98.88
Conn Load : 0	Billed kWh : 980	Senior Citizen Subsidy Charge		0.000178/kWh	0.17
To Our Valued Customers:		Surcharge		0.02 of 672.00	13.44
		Sub-Total			112.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			73.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			392.45
		Transmission			12.64
		System Loss			58.72
		Distribution			337.09
		Others			22.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	152.98
		Environmental Charge		0.0025/kWh	2.45
		NPC Stranded Contract Costs		0.1938/kWh	189.92
		NPC Stranded Debts		0.0265/kWh	25.97
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	179.34
		Sub-Total			1,446.89
		CURRENT BILL - JANUARY 2018			11,187.97
		TOTAL AMOUNT DUE			11,859.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 14, 2017 - 3,386.60			



Total Sales (VAT Inclusive)	11,187.97	
Less : VAT	823.17	
Amount Net of VAT	10,364.80	
Less: BIR 2306	343.00	
BIR 2307	196.28	VATable Sales 9,741.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 623.72
Amount Due	9,825.52	VAT Zero Rated Sales 0.00
Add : VAT	823.17	VAT Amount 823.17
TOTAL AMOUNT DUE	10,648.69	TOTAL SALES 11,187.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/770/0/10/01-24-2018/61

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

Collection Ref. Code : 1809-24-023-9		Premise Address: # 22 PASEO ANNABELLE MA. LUISA ESTATE PARK	
Account ID : 8451120000-2		Billing Address: # 22 PASEO ANNABELLE MA. LUISA ESTATE PARK	
Customer Name : DIAZ,LEONORA A			
Meter Number : 8716GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 11,859.86	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

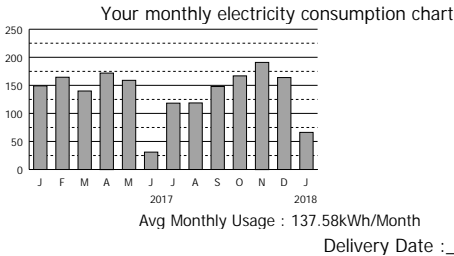
Bill ID 321817605250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32123400007

1013252431
Date : 01-24-2018
BC14/189.3/1540/0560502/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3212340000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-50-377-8		PREVIOUS BALANCE		6,321.49	
Customer Information-----					
Name : YNTIG,MATILDE HERBITO		CURRENT CHARGES			
Premise Address: E. SABELLANO ST. UPPER SURAN KINASANG-AN		Generation & Transmission			
Billing Address: E. SABELLANO ST. UPPER SURAN KINASANG-AN		Generation Charge		5.5443/kWh	366.74
		Transmission Charge		0.5288/kWh	34.98
		System Loss Charge		0.8856/kWh	58.58
		Sub-Total			460.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.80
Meter No : 488443GS6	Pole No : 0560502	Supply Charge		0.4118/kWh	27.24
Serial No : 56827423	Multiplier : 1	Metering Charge		0.6989/kWh	46.23
Period To : 01-19-2018	Pres Rdg : 12936			5.00/month	5.00
Period From : 12-19-2017	Prev Rdg : 12870	Sub-Total			194.27
No of Days : 31	Diff Rdg : 66	Others			
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 654.57	- 130.91
Conn Load : 520	Billed kWh : 66	Surcharge		0.02 of 6,321.50	126.43
To Our Valued Customers:		Sub-Total			- 4.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.88
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			26.49
		Transmission			0.86
		System Loss			3.96
		Distribution			23.31
		Others			4.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.32
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.82
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.10
		Sub-Total			101.50
		CURRENT BILL - JANUARY 2018			751.59
		TOTAL AMOUNT DUE			7,073.08
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 19, 2017 - 2,905.97					



Total Sales (VAT Inclusive)	751.59
Less : VAT	59.46
Amount Net of VAT	692.13
Less: BIR 2306	24.79
BIR 2307	13.10
SC/PWD DISCOUNT	0.00
Amount Due	654.24
Add : VAT	59.46
TOTAL AMOUNT DUE	713.70
VATable Sales	650.09
VAT Exempt Sales	42.04
VAT Zero Rated Sales	0.00
VAT Amount	59.46
TOTAL SALES	751.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/189.3/1540/0/10/01-24-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

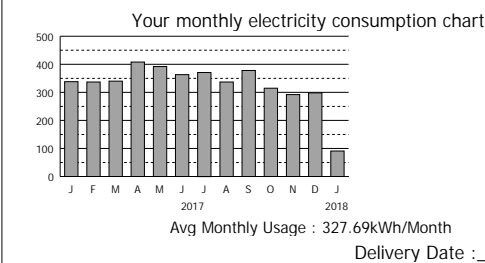
Collection Ref. Code : 1843-50-377-8		Premise Address: E. SABELLANO ST. UPPER SURAN KINASANG-AN	
Account ID : 3212340000-7		Billing Address: E. SABELLANO ST. UPPER SURAN KINASANG-AN	
Customer Name : YNTIG,MATILDE HERBITO			
Meter Number : 488443GS6			
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 7,073.08	Overdue Bill : 3

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

87235100002

1013252572
Date : 01-24-2018
BC14/189.3/3970/0568263/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8723510000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-44-872-7		PREVIOUS BALANCE		3,460.56	
Customer Information-----					
Name : MURILLO,ROBERTO		CURRENT CHARGES			
Premise Address: SURAN PARDO		Generation & Transmission			
Billing Address: SURAN PARDO		Generation Charge		5.5443/kWh	504.53
		Transmission Charge		0.5288/kWh	48.12
		System Loss Charge		0.8856/kWh	80.59
		Sub-Total			633.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : 369525GS6 Pole No : 0568263		Supply Charge		0.4118/kWh	37.47
Serial No : 02108296 Multiplier : 1		Metering Charge		0.6989/kWh	63.60
Period To : 01-19-2018 Pres Rdg : 31677				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 31586		Sub-Total			265.37
No of Days : 31 Diff Rdg : 91		Others			
Avg kWh/day : 2.94 Registered : 91		Subsidy on Lifeline Discount		-0.05 of 898.61	- 44.93
Conn Load : 0 Billed kWh : 91		Surcharge		0.02 of 3,460.50	69.21
To Our Valued Customers:		Sub-Total			24.28
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			6.92
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			36.44
		Transmission			1.18
		System Loss			5.47
		Distribution			31.84
		Others			5.39
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.65
		Sub-Total			138.37
		CURRENT BILL - JANUARY 2018			1,061.26
		TOTAL AMOUNT DUE			4,521.82
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 27, 2017 - 3,800.00					



Total Sales (VAT Inclusive)	1,061.26	
Less : VAT	80.32	
Amount Net of VAT	980.94	
Less: BIR 2306	33.46	
BIR 2307	18.60	VATable Sales 922.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.05
Amount Due	928.88	VAT Zero Rated Sales 0.00
Add : VAT	80.32	VAT Amount 80.32
TOTAL AMOUNT DUE	1,009.20	TOTAL SALES 1,061.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3970/0/10/01-24-2018/61

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

Collection Ref. Code : 1809-44-872-7		Premise Address: SURAN PARDO		Bill ID. : 872547549901
Account ID : 8723510000-2		Billing Address: SURAN PARDO		
Customer Name : MURILLO,ROBERTO				
Meter Number : 369525GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 4,521.82	Overdue Bill : 1	

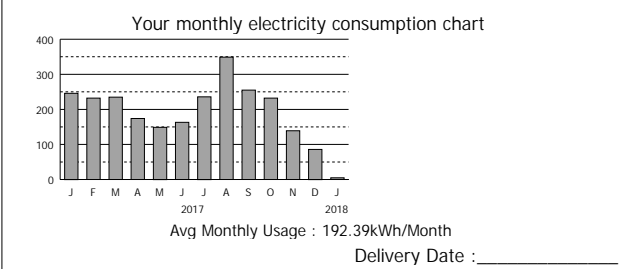
NOTICE OF DISCONNECTION

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

10282409803

1013251536
Date : 01-24-2018
BC15/182.0/264/0453155/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1028240980-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-19-791-2		PREVIOUS BALANCE		2,583.14	
Customer Information-----					
Name : BARINO,MARIETTA VILLANUEVA		CURRENT CHARGES			
Premise Address: M5 #18 PUNAY ST. BASAK SAN NICOLAS CEBU CITY		Generation & Transmission			
Billing Address: M5 #18 PUNAY ST. BASAK SAN NICOLAS CEBU CITY		Generation Charge		5.5443/kWh	27.72
		Transmission Charge		0.5288/kWh	2.64
		System Loss Charge		0.8856/kWh	4.43
		Sub-Total			34.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1062498	Pole No : 0453155	Supply Charge		0.4118/kWh	2.06
Serial No : 125292601	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 01-20-2018	Pres Rdg : 10274			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 10269	Sub-Total			19.30
No of Days : 31	Diff Rdg : 5	Others			
Avg kWh/day : 0.16	Registered : 5	Subsidy on Lifeline Discount		-1. of 49.09	- 49.09
Conn Load : 6400	Billed kWh : 5	Surcharge		0.02 of 2,583.00	51.66
To Our Valued Customers:		Sub-Total			2.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.42
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			2.00
		Transmission			0.06
		System Loss			0.30
		Distribution			2.32
		Others			2.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			10.08
		CURRENT BILL - JANUARY 2018			66.74
		TOTAL AMOUNT DUE			2,649.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 2,814.00			



Total Sales (VAT Inclusive)	66.74
Less : VAT	6.85
Amount Net of VAT	59.89
Less: BIR 2306	2.85
BIR 2307	1.14
SC/PWD DISCOUNT	0.00
Amount Due	55.90
Add : VAT	6.85
TOTAL AMOUNT DUE	62.75
VATable Sales	56.66
VAT Exempt Sales	3.23
VAT Zero Rated Sales	0.00
VAT Amount	6.85
TOTAL SALES	66.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/182.0/264/0/10/01-24-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-19-791-2		Premise Address: M5 #18 PUNAY ST. BASAK SAN NICOLAS CEBU CITY	
Account ID : 1028240980-3		Billing Address: M5 #18 PUNAY ST. BASAK SAN NICOLAS CEBU CITY	
Customer Name : BARINO,MARIETTA VILLANUEVA			
Meter Number : MTR1062498			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 2,649.88	Overdue Bill : 2

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

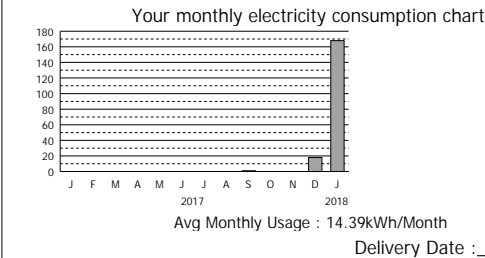
Bill ID 286202263810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28670108209

1013253053
Date : 01-24-2018
BC15/182.0/3620/0466341/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2867010820-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1855-95-056-1		PREVIOUS BALANCE		162.90	
Customer Information-----					
Name : BATICAN,ERNESTO JR. FERNANDEZ		CURRENT CHARGES			
Premise Address: H-013 GRASS AVE. BASAK PARDO		Generation & Transmission			
Billing Address: H-013 GRASS AVE. BASAK PARDO		Generation Charge		5.5443/kWh	931.44
		Transmission Charge		0.9133/kWh	153.43
		System Loss Charge		0.8777/kWh	147.45
TIN :		Sub-Total			1,232.32
Metering Information-----		Distribution Charges			
Meter No : MTR1170197 Pole No : 0466341		Distribution Charge		1.7506/kWh	294.10
Serial No : 84455374 Multiplier : 1		Supply Charge		0.4118/kWh	69.18
Period To : 01-20-2018 Pres Rdg : 190		Metering Charge		0.6989/kWh	117.42
Period From : 12-20-2017 Prev Rdg : 22				5.00/month	5.00
No of Days : 31 Diff Rdg : 168		Sub-Total			485.70
Avg kWh/day : 5.42 Registered : 168		Others			
Conn Load : 254 Billed kWh : 168		Subsidy on Lifeline Charge		0.1009/kWh	16.95
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
		Surcharge		0.02 of 163.00	3.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			20.24
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			13.04
Thank You.		Value Added Tax			
		Generation			67.28
		Transmission			3.75
		System Loss			9.59
		Distribution			58.28
		Others			3.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.23
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.56
		NPC Stranded Debts		0.0265/kWh	4.45
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.74
		Sub-Total			250.33
		CURRENT BILL - JANUARY 2018			1,988.59
		TOTAL AMOUNT DUE			2,151.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 2, 2016 - 24.00			



Total Sales (VAT Inclusive)	1,988.59	
Less : VAT	142.89	
Amount Net of VAT	1,845.70	
Less: BIR 2306	59.54	
BIR 2307	35.03	VATable Sales 1,738.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.44
Amount Due	1,751.13	VAT Zero Rated Sales 0.00
Add : VAT	142.89	VAT Amount 142.89
TOTAL AMOUNT DUE	1,894.02	TOTAL SALES 1,988.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/182.0/3620/0/10/01-24-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-95-056-1		Premise Address: H-013 GRASS AVE. BASAK PARDO		Bill ID. : 286202263810
Account ID : 2867010820-9		Billing Address: H-013 GRASS AVE. BASAK PARDO		
Customer Name : BATICAN,ERNESTO JR. FERNANDEZ				
Meter Number : MTR1170197				
Period : Dec 2017		TOTAL AMOUNT DUE : 2,151.49	Overdue Bill : 1	

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

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

28670108209

BC15/182.0/3620/0/10/01-24-2018/61

62616300000

1013253147
Date : 01-24-2018
BC16/229.3/2791/0050544/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6261630000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-24-920-7		PREVIOUS BALANCE		3,997.47	
Customer Information-----					
Name : ALICIA DEV CORP M2		CURRENT CHARGES			
Premise Address: PEACE VALLEY LAHUG		Generation & Transmission			
Billing Address: PEACE VALLEY LAHUG		Generation Charge		5.5443/kWh	776.20
		Transmission Charge		0.5288/kWh	74.03
		System Loss Charge		0.8856/kWh	123.98
		Sub-Total			974.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : 455593GS6	Pole No : 0050544	Supply Charge		0.4118/kWh	57.65
Serial No : 53525659	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 01-22-2018	Pres Rdg : 68359			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 68219	Sub-Total			405.58
No of Days : 31	Diff Rdg : 140	Others			
Avg kWh/day : 4.52	Registered : 140	Subsidy on Lifeline Charge		0.1009/kWh	14.13
Conn Load : 5250	Billed kWh : 140	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 3,997.50	79.95
		Sub-Total			94.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			11.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			56.08
		Transmission			1.80
		System Loss			8.39
		Distribution			48.67
		Others			12.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.62
		Sub-Total			217.27
		CURRENT BILL - JANUARY 2018			1,691.16
		TOTAL AMOUNT DUE			5,688.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 17, 2017 - 5,685.00			



Total Sales (VAT Inclusive)	1,691.16	
Less : VAT	127.56	
Amount Net of VAT	1,563.60	
Less: BIR 2306	53.15	
BIR 2307	29.70	VATable Sales 1,473.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.71
Amount Due	1,480.75	VAT Zero Rated Sales 0.00
Add : VAT	127.56	VAT Amount 127.56
TOTAL AMOUNT DUE	1,608.31	TOTAL SALES 1,691.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2791/0/10/01-24-2018/61

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

Collection Ref. Code : 1829-24-920-7		Premise Address: PEACE VALLEY LAHUG	
Account ID : 6261630000-0		Billing Address: PEACE VALLEY LAHUG	
Customer Name : ALICIA DEV CORP M2			
Meter Number : 455593GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,688.63	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2735620536-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-52-245-7		PREVIOUS BALANCE		1,000.51	
Customer Information-----					
Name : TAN,BETTY JEAN DY PICO		CURRENT CHARGES			
Premise Address: M2 #6 FRIENDSHIP ST PEACE VALLEY LAHUG		Generation & Transmission			
Billing Address: M2 #6 FRIENDSHIP ST PEACE VALLEY LAHUG		Generation Charge		5.5443/kWh	864.91
		Transmission Charge		0.5288/kWh	82.49
		System Loss Charge		0.8856/kWh	138.15
		Sub-Total			1,085.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	273.09
Meter No : 441167 GS6	Pole No : 0050711	Supply Charge		0.4118/kWh	64.24
Serial No : 79334776	Multiplier : 1	Metering Charge		0.6989/kWh	109.03
Period To : 01-22-2018	Pres Rdg : 14491			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 14335	Sub-Total			451.36
No of Days : 31	Diff Rdg : 156	Others			
Avg kWh/day : 5.03	Registered : 156	Subsidy on Lifeline Charge		0.1009/kWh	15.74
Conn Load : 2500	Billed kWh : 156	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,000.50	20.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			35.78
		Government Charges			
		Franchise Tax - Local			11.79
Thank You.		Value Added Tax			
		Generation			62.47
		Transmission			2.01
		System Loss			9.35
		Distribution			54.16
		Others			5.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.55
		Sub-Total			233.14
		CURRENT BILL - JANUARY 2018			1,805.83
		TOTAL AMOUNT DUE			2,806.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 4, 2018 - 3,200.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 423.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,805.83

Less : VAT133.70

Amount Net of VAT1,672.13

Less: BIR 230655.72

BIR 230731.69

SC/PWD DISCOUNT0.00

Amount Due1,584.72

Add : VAT133.70

TOTAL AMOUNT DUE1,718.42

VATable Sales1,572.69

VAT Exempt Sales99.44

VAT Zero Rated Sales0.00

VAT Amount133.70

TOTAL SALES1,805.83

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

BC16/229.3/3250/0/10/01-24-2018/61

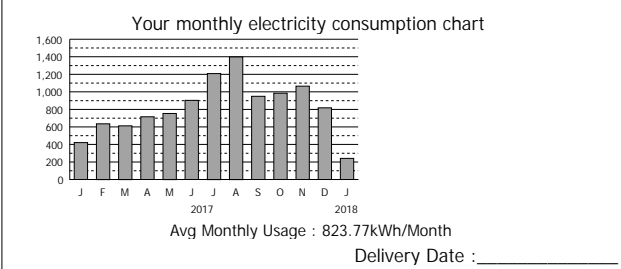
THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

43506300003

1013253170
Date : 01-24-2018
BC16/229.3/3610/0050922/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4350630000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-93-752-1		PREVIOUS BALANCE		5,522.18	
Customer Information-----					
Name : MARTIN PROPERTIES INC M7		CURRENT CHARGES			
Premise Address: GLEN TOWNHOUSE LAHUG CLUSTER 1		Generation & Transmission			
Billing Address: GLEN TOWNHOUSE LAHUG CLUSTER 1		Generation Charge		5.5443/kWh	1,336.18
		Transmission Charge		0.5288/kWh	127.44
		System Loss Charge		0.8856/kWh	213.43
		Sub-Total			1,677.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	421.89
Meter No : 34194WS6	Pole No : 0050922	Supply Charge		0.4118/kWh	99.24
Serial No : 64808019	Multiplier : 1	Metering Charge		0.6989/kWh	168.43
Period To : 01-22-2018	Pres Rdg : 72238			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 71997	Sub-Total			694.56
No of Days : 31	Diff Rdg : 241	Others			
Avg kWh/day : 7.77	Registered : 241	Subsidy on Lifeline Charge		0.1009/kWh	24.32
Conn Load : 19742	Billed kWh : 241	Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 5,522.00	110.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			134.80
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			18.80
Thank You.		Value Added Tax			
		Generation			96.50
		Transmission			3.11
		System Loss			14.44
		Distribution			83.35
		Others			18.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.62
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.71
		NPC Stranded Debts		0.0265/kWh	6.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.10
		Sub-Total			370.05
		CURRENT BILL - JANUARY 2018			2,876.46
		TOTAL AMOUNT DUE			8,398.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 4, 2018 - 4,500.00			



Total Sales (VAT Inclusive)	2,876.46
Less : VAT	215.83
Amount Net of VAT	2,660.63
Less: BIR 2306	89.94
BIR 2307	50.50
SC/PWD DISCOUNT	0.00
Amount Due	2,520.19
Add : VAT	215.83
TOTAL AMOUNT DUE	2,736.02
VATable Sales	2,506.41
VAT Exempt Sales	154.22
VAT Zero Rated Sales	0.00
VAT Amount	215.83
TOTAL SALES	2,876.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3610/0/10/01-24-2018/61

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

Collection Ref. Code : 1827-93-752-1		Premise Address: GLEN TOWNHOUSE LAHUG CLUSTER 1	
Account ID : 4350630000-3		Billing Address: GLEN TOWNHOUSE LAHUG CLUSTER 1	
Customer Name : MARTIN PROPERTIES INC M7			
Meter Number : 34194WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 8,398.64	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

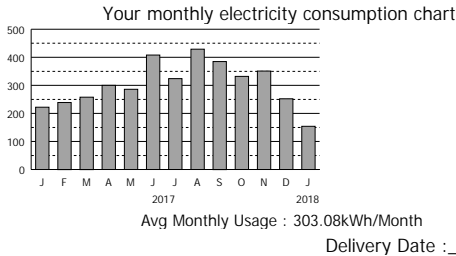
43506300003

BC16/229.3/3610/0/10/01-24-2018/61

74506300008

1013253309
Date : 01-24-2018
BC16/229.3/3730/0050970/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7450630000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-93-806-4		PREVIOUS BALANCE		2,861.20	
Customer Information-----					
Name : MARTIN B PROPERTIES INC M2		CURRENT CHARGES			
Premise Address: GLEN TOWNHOUSE LAHUG CLUSTER 7		Generation & Transmission			
Billing Address: GLEN TOWNHOUSE LAHUG CLUSTER 7		Generation Charge		5.5443/kWh	853.82
		Transmission Charge		0.5288/kWh	81.44
		System Loss Charge		0.8856/kWh	136.38
		Sub-Total			1,071.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	269.59
Meter No : 34162WS6	Pole No : 0050970	Supply Charge		0.4118/kWh	63.42
Serial No : 77431061	Multiplier : 1	Metering Charge		0.6989/kWh	107.63
Period To : 01-22-2018	Pres Rdg : 77337			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 77183	Sub-Total			445.64
No of Days : 31	Diff Rdg : 154	Others			
Avg kWh/day : 4.97	Registered : 154	Subsidy on Lifeline Charge		0.1009/kWh	15.54
Conn Load : 19742	Billed kWh : 154	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 2,861.00	57.22
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			72.79
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			11.93
Thank You.		Value Added Tax			
		Generation			61.66
		Transmission			1.99
		System Loss			9.22
		Distribution			53.48
		Others			10.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.04
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	29.85
		NPC Stranded Debts		0.0265/kWh	4.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.18
		Sub-Total			234.99
		CURRENT BILL - JANUARY 2018			1,825.06
		TOTAL AMOUNT DUE			4,686.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 2, 2017 - 8,064.15			



Total Sales (VAT Inclusive)	1,825.06	
Less : VAT	136.52	
Amount Net of VAT	1,688.54	
Less: BIR 2306	56.90	
BIR 2307	32.04	VATable Sales 1,590.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.47
Amount Due	1,599.60	VAT Zero Rated Sales 0.00
Add : VAT	136.52	VAT Amount 136.52
TOTAL AMOUNT DUE	1,736.12	TOTAL SALES 1,825.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3730/0/10/01-24-2018/61

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

Collection Ref. Code : 1827-93-806-4		Premise Address: GLEN TOWNHOUSE LAHUG CLUSTER 7	
Account ID : 7450630000-8		Billing Address: GLEN TOWNHOUSE LAHUG CLUSTER 7	
Customer Name : MARTIN B PROPERTIES INC M2			
Meter Number : 34162WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,686.26	Overdue Bill : 1

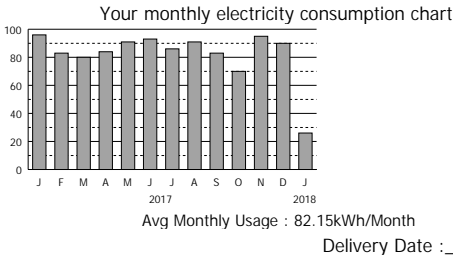
NOTICE OF DISCONNECTION

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

24331100008

1013253467
Date : 01-24-2018
BC17/42.3/2195/0018881/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2433110000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-83-968-7		PREVIOUS BALANCE		942.59	
Customer Information-----					
Name : ROSALDO,FELIX C		CURRENT CHARGES			
Premise Address: PC HILLS APAS CEBU CITY		Generation & Transmission			
Billing Address: PC HILLS APAS CEBU CITY		Generation Charge 5.5443/kWh 144.15			
		Transmission Charge 0.5288/kWh 13.75			
		System Loss Charge 0.8856/kWh 23.03			
		Sub-Total 180.93			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 45.52			
Meter No : MTR1171704 Pole No : 0018881		Supply Charge 0.4118/kWh 10.71			
Serial No : 85012520 Multiplier : 1		Metering Charge 0.6989/kWh 18.17			
Period To : 01-23-2018 Pres Rdg : 1626		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 1600		Sub-Total 79.40			
No of Days : 31 Diff Rdg : 26		Others			
Avg kWh/day : 0.84 Registered : 26		Subsidy on Lifeline Discount -0.65 of 260.33 - 169.21			
Conn Load : 336 Billed kWh : 26		Surcharge 0.02 of 942.50 18.85			
To Our Valued Customers:		Sub-Total - 150.36			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.82			
		Value Added Tax			
		Generation 10.41			
		Transmission 0.34			
		System Loss 1.57			
		Distribution 9.53			
		Others - 11.84			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 4.05			
		Environmental Charge 0.0025/kWh 0.07			
		NPC Stranded Contract Costs 0.1938/kWh 5.04			
		NPC Stranded Debts 0.0265/kWh 0.69			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 4.76			
		Sub-Total 25.44			
		CURRENT BILL - JANUARY 2018 135.41			
		TOTAL AMOUNT DUE 1,078.00			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 18, 2017 - 1,035.02					



Total Sales (VAT Inclusive)	135.41	
Less : VAT	10.01	
Amount Net of VAT	125.40	
Less: BIR 2306	4.18	
BIR 2307	2.22	VATable Sales 109.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.43
Amount Due	119.00	VAT Zero Rated Sales 0.00
Add : VAT	10.01	VAT Amount 10.01
TOTAL AMOUNT DUE	129.01	TOTAL SALES 135.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/42.3/2195/0/10/01-24-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

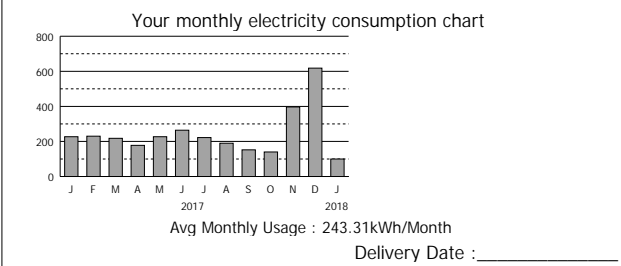
Collection Ref. Code : 1843-83-968-7		Premise Address: PC HILLS APAS CEBU CITY		Bill ID. : 243806341313
Account ID : 2433110000-8		Billing Address: PC HILLS APAS CEBU CITY		
Customer Name : ROSALDO,FELIX C				
Meter Number : MTR1171704				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,078.00	Overdue Bill : 1	

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

66566300001

1013251943
Date : 01-24-2018
BC15/176.3/2130/0000966/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6656630000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-22-818-2				PREVIOUS BALANCE		7,107.64	
Customer Information-----				CURRENT CHARGES			
Name : ABARQUEZ, EVAN JOHN E				Generation & Transmission			
Premise Address: GREENPLAINS BANILAD GREEN PLAINS SUBDIV.				Generation Charge		5.5443/kWh	554.43
Billing Address: GREENPLAINS BANILAD GREEN PLAINS SUBDIV.				Transmission Charge		0.5288/kWh	52.88
				System Loss Charge		0.8856/kWh	88.56
				Sub-Total			695.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	175.06
Meter No : 445772GS6		Pole No : 0000966		Supply Charge		0.4118/kWh	41.18
Serial No : 59466193		Multiplier : 1		Metering Charge		0.6989/kWh	69.89
Period To : 01-20-2018		Pres Rdg : 91015				5.00/month	5.00
Period From : 12-20-2017		Prev Rdg : 90915		Sub-Total			291.13
No of Days : 31		Diff Rdg : 100		Others			
Avg kWh/day : 3.23		Registered : 100		Subsidy on Lifeline Discount		-0.05 of 987.00	- 49.35
Conn Load : 0		Billed kWh : 100		Surcharge		0.02 of 7,107.50	142.15
To Our Valued Customers:				Sub-Total			92.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			8.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			40.05
				Transmission			1.29
				System Loss			5.98
				Distribution			34.94
				Others			13.92
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				NPC Stranded Debts		0.0265/kWh	2.65
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
				Sub-Total			160.47
				CURRENT BILL - JANUARY 2018			1,240.27
				TOTAL AMOUNT DUE			8,347.91
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 28, 2017 - 4,608.00			



Total Sales (VAT Inclusive)	1,240.27	
Less : VAT	96.18	
Amount Net of VAT	1,144.09	
Less: BIR 2306	40.09	
BIR 2307	21.76	VATable Sales 1,079.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.29
Amount Due	1,082.24	VAT Zero Rated Sales 0.00
Add : VAT	96.18	VAT Amount 96.18
TOTAL AMOUNT DUE	1,178.42	TOTAL SALES 1,240.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/2130/0/10/01-24-2018/62

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

Collection Ref. Code : 1809-22-818-2		Premise Address: GREENPLAINS BANILAD GREEN PLAINS SUBDIV.	
Account ID : 6656630000-1		Billing Address: GREENPLAINS BANILAD GREEN PLAINS SUBDIV.	
Customer Name : ABARQUEZ, EVAN JOHN E			
Meter Number : 445772GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 8,347.91	Overdue Bill : 1

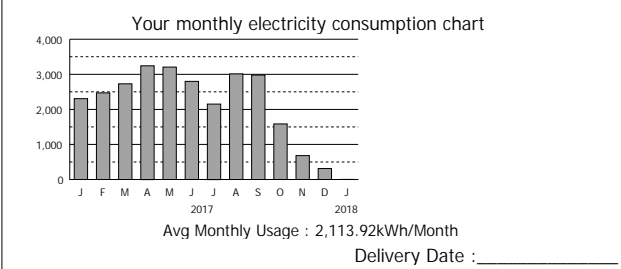
NOTICE OF DISCONNECTION

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

77000541308

1013252523
Date : 01-24-2018
BC15/176.3/2230/1170962/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7700054130-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-35-965-9		PREVIOUS BALANCE	3,737.82
Customer Information-----		CURRENT CHARGES	
Name : MLD DREAMBUILDERS INC.		Generation & Transmission	
Premise Address: GREENPLAINS SUBD. BANILAD, MANDUE CITY		Generation Charge	5.5443/kWh 22.18
Billing Address: Suite 101 Advent Business Center, #139 Acacia Street,		Transmission Charge	0.5288/kWh 2.12
Camputhaw, Lahug Cebu City, Ref.# 6201210000		System Loss Charge	0.8856/kWh 3.54
TIN : 298-000-929-000		Sub-Total	27.84
Metering Information-----		Distribution Charges	
Meter No : MTR1062674 Pole No : 1170962		Distribution Charge	1.7506/kWh 7.00
Serial No : 125292580 Multiplier : 1		Supply Charge	0.4118/kWh 1.65
Period To : 01-20-2018 Pres Rdg : 66077		Metering Charge	0.6989/kWh 2.80
Period From : 12-20-2017 Prev Rdg : 66073			5.00/month 5.00
No of Days : 31 Diff Rdg : 4		Sub-Total	16.45
Avg kWh/day : 0.13 Registered : 4		Others	
Conn Load : 111 Billed kWh : 4		Subsidy on Lifeline Discount	-1. of 39.29 - 39.29
To Our Valued Customers:		Surcharge	0.02 of 3,738.00 74.76
		Sub-Total	35.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.48
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0101/kWh 0.04
Thank You.		Value Added Tax	
		Generation	1.61
		Transmission	0.06
		System Loss	0.25
		Distribution	1.97
		Others	5.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.63
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.78
		NPC Stranded Debts	0.0265/kWh 0.11
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.73
		Sub-Total	12.41
		CURRENT BILL - JANUARY 2018	92.17
		TOTAL AMOUNT DUE	3,829.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2017 - 7,816.00	



Total Sales (VAT Inclusive)	92.17
Less : VAT	9.63
Amount Net of VAT	82.54
Less: BIR 2306	4.01
BIR 2307	1.61
SC/PWD DISCOUNT	0.00
Amount Due	76.92
Add : VAT	9.63
TOTAL AMOUNT DUE	86.55
VATable Sales	79.76
VAT Exempt Sales	2.78
VAT Zero Rated Sales	0.00
VAT Amount	9.63
TOTAL SALES	92.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/2230/0/21/01-24-2018/62

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

Collection Ref. Code : 1861-35-965-9		Premise Address: GREENPLAINS SUBD. BANILAD, MANDUE CITY	
Account ID : 7700054130-8		Billing Address: Suite 101 Advent Business Center, #139 Acacia Street, Camputhaw, Lahug Cebu City,	
Customer Name : MLD DREAMBUILDERS INC.		Ref.# 6201210000	
Meter Number : MTR1062674		TOTAL AMOUNT DUE : 3,829.99	Overdue Bill : 1
Period : DEC 2017			

NOTICE OF DISCONNECTION

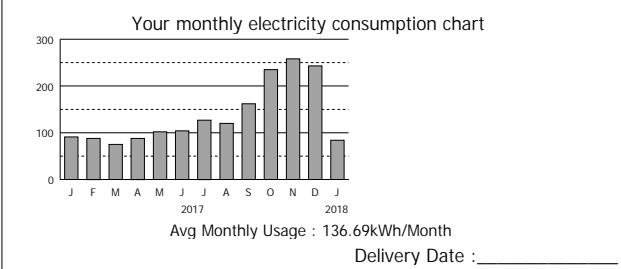
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

70796100009

1013251743
Date : 01-24-2018
BC15/193.2/1080/0531690/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7079610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-51-923-3		PREVIOUS BALANCE		2,925.21	
Customer Information-----					
Name : YPIL,NENA		CURRENT CHARGES			
Premise Address: BASAK LAGUNA NR. CHAPEL C/O SABAN JOSEPHINE Y		Generation & Transmission			
Billing Address: BASAK LAGUNA NR. CHAPEL C/O SABAN JOSEPHINE Y		Generation Charge		5.5443/kWh	465.72
		Transmission Charge		0.5288/kWh	44.42
		System Loss Charge		0.8856/kWh	74.39
		Sub-Total			584.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : MTR1053521	Pole No : 0531690	Supply Charge		0.4118/kWh	34.59
Serial No : 121449290	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 01-20-2018	Pres Rdg : 3467			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 3383	Sub-Total			245.35
No of Days : 31	Diff Rdg : 84	Others			
Avg kWh/day : 2.71	Registered : 84	Subsidy on Lifeline Discount		-0.1 of 829.88	- 82.99
Conn Load : 0	Billed kWh : 84	Surcharge		0.02 of 2,925.00	58.50
To Our Valued Customers:		Sub-Total			- 24.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			33.63
		Transmission			1.08
		System Loss			5.05
		Distribution			29.44
		Others			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.37
		Sub-Total			123.26
		CURRENT BILL - JANUARY 2018			928.65
		TOTAL AMOUNT DUE			3,853.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 25, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	928.65	
Less : VAT	70.02	
Amount Net of VAT	858.63	
Less: BIR 2306	29.18	
BIR 2307	16.23	VATable Sales 805.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.24
Amount Due	813.22	VAT Zero Rated Sales 0.00
Add : VAT	70.02	VAT Amount 70.02
TOTAL AMOUNT DUE	883.24	TOTAL SALES 928.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/1080/0/10/01-24-2018/62

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

Collection Ref. Code : 1809-51-923-3		Premise Address: BASAK LAGUNA NR. CHAPEL C/O SABAN JOSEPHINE Y	
Account ID : 7079610000-9		Billing Address: BASAK LAGUNA NR. CHAPEL C/O SABAN JOSEPHINE Y	
Customer Name : YPIL,NENA			
Meter Number : MTR1053521			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,853.86	Overdue Bill : 1

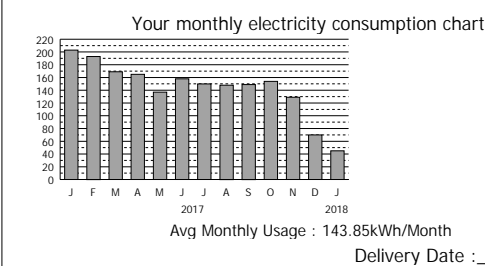
NOTICE OF DISCONNECTION

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

02665992232

1013252703
Date : 01-24-2018
BC15/193.2/1640/1008624/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0266599223-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-60-722-6		PREVIOUS BALANCE		674.69	
Customer Information-----					
Name : ALFAFARA,JEODELINE ROSOS		CURRENT CHARGES			
Premise Address: BAMBOO BASAK PARDO,CEBU CITY		Generation & Transmission			
Billing Address: BAMBOO BASAK PARDO,CEBU CITY		Generation Charge		5.5443/kWh	249.49
		Transmission Charge		0.5288/kWh	23.80
		System Loss Charge		0.8856/kWh	39.85
		Sub-Total			313.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1139083 Pole No : 1008624		Supply Charge		0.4118/kWh	18.53
Serial No : 40090393 Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 01-20-2018 Pres Rdg : 4191				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 4146		Sub-Total			133.76
No of Days : 31 Diff Rdg : 45		Others			
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 446.90	- 178.76
Conn Load : 125 Billed kWh : 45		Surcharge		0.02 of 2,205.50	44.11
To Our Valued Customers:		Sub-Total			- 134.65
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			18.02
		Transmission			0.58
		System Loss			2.70
		Distribution			16.05
		Others			- 9.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
		Sub-Total			55.60
		CURRENT BILL - JANUARY 2018			367.85
		TOTAL AMOUNT DUE			1,042.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 4, 2018 - 1,531.00			



Total Sales (VAT Inclusive)	367.85	
Less : VAT	27.98	
Amount Net of VAT	339.87	
Less: BIR 2306	11.66	
BIR 2307	6.29	VATable Sales 312.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.62
Amount Due	321.92	VAT Zero Rated Sales 0.00
Add : VAT	27.98	VAT Amount 27.98
TOTAL AMOUNT DUE	349.90	TOTAL SALES 367.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/193.2/1640/0/10/01-24-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

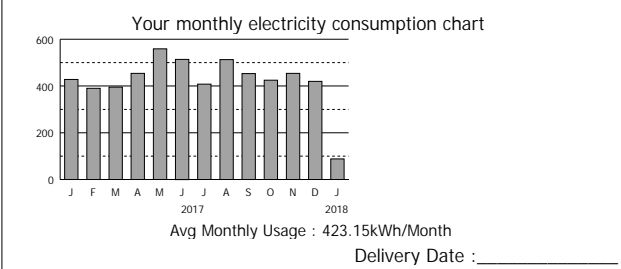
Collection Ref. Code : 1863-60-722-6		Premise Address: BAMBOO BASAK PARDO,CEBU CITY		Bill ID. : 026229864960
Account ID : 0266599223-2		Billing Address: BAMBOO BASAK PARDO,CEBU CITY		
Customer Name : ALFAFARA,JEODELINE ROSOS				
Meter Number : MTR1139083				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,042.54	Overdue Bill : 1	

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

04900804677

1013253774
Date : 01-24-2018
BC16/53.0/371/0016511/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0490080467-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-62-110-7	PREVIOUS BALANCE		8,051.86
Customer Information-----		CURRENT CHARGES	
Name : MARTINEZ,FILOMENA DELA PAZ	Generation & Transmission		
Premise Address: TORRALBA ST. APAS, CEBU CITY	Generation Charge	5.5443/kWh	487.90
Billing Address: TORRALBA ST. APAS, CEBU CITY	Transmission Charge	0.5288/kWh	46.53
	System Loss Charge	0.8856/kWh	77.93
	Sub-Total		612.36
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	154.05
Meter No : 014669 EFS6 Pole No : 0016511	Supply Charge	0.4118/kWh	36.24
Serial No : 121446369 Multiplier : 1	Metering Charge	0.6989/kWh	61.50
Period To : 01-22-2018 Pres Rdg : 15994		5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 15906	Sub-Total		256.79
No of Days : 31 Diff Rdg : 88	Others		
Avg kWh/day : 2.84 Registered : 88	Subsidy on Lifeline Discount	-0.1 of 869.15	- 86.92
Conn Load : 146 Billed kWh : 88	Surcharge	0.02 of 8,052.00	161.04
To Our Valued Customers:	Sub-Total		74.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		7.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		35.23
	Transmission		1.14
	System Loss		5.27
	Distribution		30.81
	Others		12.92
	Universal Charge		
	Missionary Electrification	0.1561/kWh	13.73
	Environmental Charge	0.0025/kWh	0.22
	NPC Stranded Contract Costs	0.1938/kWh	17.05
	NPC Stranded Debts	0.0265/kWh	2.33
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
	Sub-Total		141.87
	CURRENT BILL - JANUARY 2018		1,085.14
	TOTAL AMOUNT DUE		9,137.00
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 28, 2017 - 6,900.00		



Total Sales (VAT Inclusive)	1,085.14	
Less : VAT	85.37	
Amount Net of VAT	999.77	
Less: BIR 2306	35.58	
BIR 2307	19.01	VATable Sales 943.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.50
Amount Due	945.18	VAT Zero Rated Sales 0.00
Add : VAT	85.37	VAT Amount 85.37
TOTAL AMOUNT DUE	1,030.55	TOTAL SALES 1,085.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/371/0/10/01-24-2018/62

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

Collection Ref. Code : 1857-62-110-7	Premise Address: TORRALBA ST. APAS, CEBU CITY	Bill ID. : 049961196983
Account ID : 0490080467-7	Billing Address: TORRALBA ST. APAS, CEBU CITY	
Customer Name : MARTINEZ,FILOMENA DELA PAZ		
Meter Number : 014669 EFS6		
Period : Dec 2017	TOTAL AMOUNT DUE : 9,137.00	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

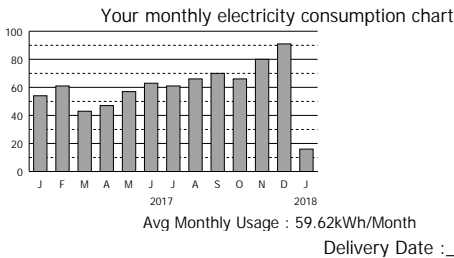
Bill ID 609128560435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60963674035

1013251805
Date : 01-24-2018
BC15/235.5/1566/0045033/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6096367403-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-58-011-2		PREVIOUS BALANCE		1,848.19	
Customer Information-----					
Name : GABUD,MARIVIC BELENA		CURRENT CHARGES			
Premise Address: LOWER BUSAY BUSAY, CEBU CITY		Generation & Transmission			
Billing Address: LOWER BUSAY BUSAY, CEBU CITY		Generation Charge		5.5443/kWh	88.71
		Transmission Charge		0.5288/kWh	8.46
		System Loss Charge		0.8856/kWh	14.17
		Sub-Total			111.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Meter No : 552840 GS6 Pole No : 0045033		Supply Charge		0.4118/kWh	6.59
Serial No : 93292943 Multiplier : 1		Metering Charge		0.6989/kWh	11.18
Period To : 01-20-2018 Pres Rdg : 3139				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 3123		Sub-Total			50.78
No of Days : 31 Diff Rdg : 16		Others			
Avg kWh/day : 0.52 Registered : 16		Subsidy on Lifeline Discount		-1. of 157.12	- 157.12
Conn Load : 236 Billed kWh : 16		Surcharge		0.02 of 2,348.00	46.96
To Our Valued Customers:		Sub-Total			- 110.16
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.39
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			6.40
		Transmission			0.21
		System Loss			0.96
		Distribution			6.09
		Others			- 7.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
		Sub-Total			15.66
		CURRENT BILL - JANUARY 2018			67.62
		TOTAL AMOUNT DUE			1,915.81
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 3, 2018 - 500.00					



Total Sales (VAT Inclusive)	67.62	
Less : VAT	6.28	
Amount Net of VAT	61.34	
Less: BIR 2306	2.61	
BIR 2307	1.05	VATable Sales 51.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9.38
Amount Due	57.68	VAT Zero Rated Sales 0.00
Add : VAT	6.28	VAT Amount 6.28
TOTAL AMOUNT DUE	63.96	TOTAL SALES 67.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/235.5/1566/0/10/01-24-2018/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 609128560435	
Collection Ref. Code	: 1853-58-011-2	Premise Address:	LOWER BUSAY BUSAY, CEBU CITY
Account ID	: 6096367403-5	Billing Address:	LOWER BUSAY BUSAY, CEBU CITY
Customer Name	GABUD,MARIVIC BELENA		
Meter Number	552840 GS6		
Period	: Nov 2017 to Dec 2017	TOTAL AMOUNT DUE	: 1,915.81
		Overdue Bill	: 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

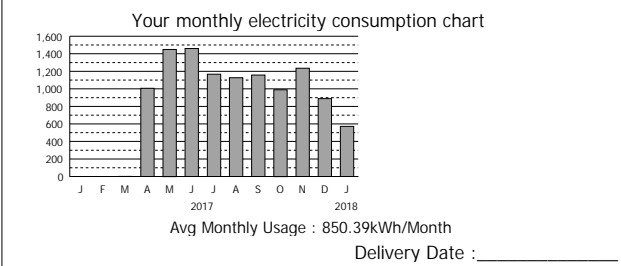
Bill ID 861551622865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86154100001

1013251923
Date : 01-24-2018
BC16/48.2/30/0063970/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8615410000-1	Rate Schedule :	02-R-20
Collection Ref. Code	: 1825-27-791-5	Business Style :	
Customer Information-----		PREVIOUS BALANCE	10,405.26
Name : HUMMEL,CARMEN J		CURRENT CHARGES	
Premise Address: JEREZA CMPD SANJERCASVIL ROAD LAHUG CEBU CITY		Generation & Transmission	
Billing Address: JEREZA CMPD SANJERCASVIL ROAD LAHUG CEBU CITY		Generation Charge	5.5443/kWh 3,171.34
		Transmission Charge	0.5288/kWh 302.47
		System Loss Charge	0.8856/kWh 506.56
		Sub-Total	3,980.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,001.34
Meter No	: 426227GS6 Pole No : 0063970	Supply Charge	0.4118/kWh 235.55
Serial No	: 61045356 Multiplier : 1	Metering Charge	0.6989/kWh 399.77
Period To	: 01-22-2018 Pres Rdg : 65536		5.00/month 5.00
Period From	: 12-22-2017 Prev Rdg : 64964	Sub-Total	1,641.66
No of Days	: 31 Diff Rdg : 572	Others	
Avg kWh/day	: 18.45 Registered : 572	Subsidy on Lifeline Charge	0.1009/kWh 57.71
Conn Load	: 6310 Billed kWh : 572	Senior Citizen Subsidy Charge	0.000178/kWh 0.10
To Our Valued Customers:		Surcharge	0.02 of 10,405.50 208.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	265.92
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	44.16
Thank You.		Value Added Tax	
		Generation	229.07
		Transmission	7.38
		System Loss	34.27
		Distribution	197.00
		Others	37.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 89.28
		Environmental Charge	0.0025/kWh 1.43
		NPC Stranded Contract Costs	0.1938/kWh 110.85
		NPC Stranded Debts	0.0265/kWh 15.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 104.68
		Sub-Total	870.49
		CURRENT BILL - JANUARY 2018	6,758.44
		TOTAL AMOUNT DUE	17,163.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 30, 2017 - 14,475.00	



Total Sales (VAT Inclusive)	6,758.44	
Less : VAT	504.93	
Amount Net of VAT	6,253.51	
Less: BIR 2306	210.39	
BIR 2307	118.64	VATable Sales 5,887.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 365.56
Amount Due	5,924.48	VAT Zero Rated Sales 0.00
Add : VAT	504.93	VAT Amount 504.93
TOTAL AMOUNT DUE	6,429.41	TOTAL SALES 6,758.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/48.2/30/0/10/01-24-2018/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-27-791-5		Premise Address: JEREZA CMPD SANJERCASVIL ROAD LAHUG CEBU CITY	
Account ID : 8615410000-1		Billing Address: JEREZA CMPD SANJERCASVIL ROAD LAHUG CEBU CITY	
Customer Name : HUMMEL,CARMEN J			
Meter Number : 426227GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 17,163.70	Overdue Bill : 1

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

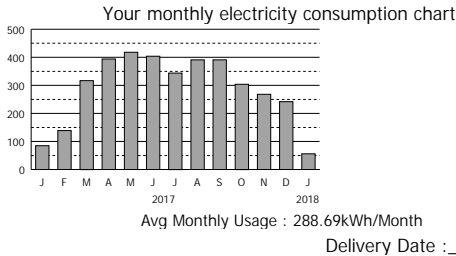
Bill ID 870212817621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87003100002

1013252457
Date : 01-24-2018
BC16/48.2/2350/0073533/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8700310000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-98-581-2		PREVIOUS BALANCE		21,279.46	
Customer Information-----		CURRENT CHARGES			
Name : FAJARDO,ANECITO S		Generation & Transmission			
Premise Address: GORORDO AVE		Generation Charge		5.5443/kWh	310.48
Billing Address: GORORDO AVE		Transmission Charge		0.5288/kWh	29.61
		System Loss Charge		0.8856/kWh	49.59
		Sub-Total			389.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1223271 Pole No : 0073533		Supply Charge		0.4118/kWh	23.06
Serial No : 133480711 Multiplier : 1		Metering Charge		0.6989/kWh	39.14
Period To : 01-22-2018 Pres Rdg : 2439				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 2383		Sub-Total			165.23
No of Days : 31 Diff Rdg : 56		Others			
Avg kWh/day : 1.81 Registered : 56		Subsidy on Lifeline Discount		-0.3 of 554.91	- 166.47
Conn Load : 100 Billed kWh : 56		Surcharge		0.02 of 18,648.50	372.97
To Our Valued Customers:		Sub-Total			206.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.71
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			22.42
		Transmission			0.72
		System Loss			3.36
		Distribution			19.83
		Others			31.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
		Sub-Total			115.04
		CURRENT BILL - JANUARY 2018			876.45
		Debit Adjustments			52.62
		TOTAL AMOUNT DUE			22,208.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 30, 2017 - 4,000.00			



Total Sales (VAT Inclusive)	876.45
Less : VAT	77.87
Amount Net of VAT	798.58
Less: BIR 2306	32.45
BIR 2307	15.34
SC/PWD DISCOUNT	0.00
Amount Due	750.79
Add : VAT	77.87
TOTAL AMOUNT DUE	828.66
VATable Sales	761.41
VAT Exempt Sales	37.17
VAT Zero Rated Sales	0.00
VAT Amount	77.87
TOTAL SALES	876.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/48.2/2350/0/10/01-24-2018/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-98-581-2		Premise Address: GORORDO AVE		Bill ID. : 870212817621
Account ID : 8700310000-2		Billing Address: GORORDO AVE		
Customer Name : FAJARDO,ANECITO S				
Meter Number : MTR1223271				
Period : Aua 2017 to Dec 2017		TOTAL AMOUNT DUE : 22,208.53	Overdue Bill : 5	

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

Bill ID 038499635566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

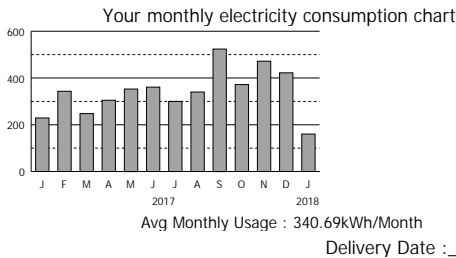
BILLING STATEMENT

03873100006

1013253183
Date : 01-24-2018
BC16/48.2/4400/0075266/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0387310000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-61-635-8				PREVIOUS BALANCE		4,845.97	
Customer Information-----				CURRENT CHARGES			
Name : CODERA,ANNA				Generation & Transmission			
Premise Address: 964I LAHUG RD TO				Generation Charge		5.5443/kWh	887.09
Billing Address: 964I LAHUG RD TO				Transmission Charge		0.5288/kWh	84.61
				System Loss Charge		0.8856/kWh	141.70
				Sub-Total			1,113.40
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	280.10
Meter No : MTR1199955		Pole No : 0075266		Supply Charge		0.4118/kWh	65.89
Serial No : 40145932		Multiplier : 1		Metering Charge		0.6989/kWh	111.82
Period To : 01-22-2018		Pres Rdg : 4211		Sub-Total		5.00/month	5.00
Period From : 12-22-2017		Prev Rdg : 4051		Others			462.81
No of Days : 31		Diff Rdg : 160		Subsidy on Lifeline Charge		0.1009/kWh	16.14
Avg kWh/day : 5.16		Registered : 160		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
Conn Load : 0		Billed kWh : 160		Surcharge		0.02 of 10,446.00	208.92
To Our Valued Customers:				Sub-Total			225.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			13.51
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			64.09
				Transmission			2.07
				System Loss			9.59
				Distribution			55.54
				Others			28.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.98
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	31.01
				NPC Stranded Debts		0.0265/kWh	4.24
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.28
				Sub-Total			263.34
				CURRENT BILL - JANUARY 2018			2,064.64
				TOTAL AMOUNT DUE			6,910.61
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 5, 2018 - 5,600.00			

Thank You.



Total Sales (VAT Inclusive)	2,064.64	
Less : VAT	159.92	
Amount Net of VAT	1,904.72	
Less: BIR 2306	66.64	
BIR 2307	36.30	VATable Sales 1,801.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.42
Amount Due	1,801.78	VAT Zero Rated Sales 0.00
Add : VAT	159.92	VAT Amount 159.92
TOTAL AMOUNT DUE	1,961.70	TOTAL SALES 2,064.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/48.2/4400/0/10/01-24-2018/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

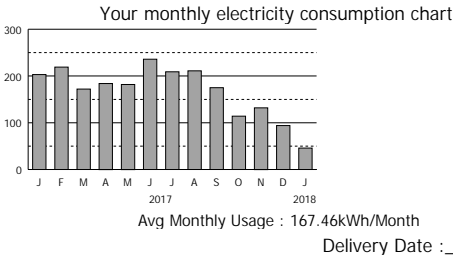
Collection Ref. Code : 1805-61-635-8		Premise Address: 964I LAHUG RD TO		Bill ID. : 038499635566	
Account ID : 0387310000-6		Billing Address: 964I LAHUG RD TO			
Customer Name : CODERA,ANNA					
Meter Number : MTR1199955					
Period : Dec 2017		TOTAL AMOUNT DUE : 6,910.61		Overdue Bill : 1	

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

84504100003

1013253549
Date : 01-24-2018
BC16/48.2/5160/0075422/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8450410000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-70-362-6		PREVIOUS BALANCE		1,046.01	
Customer Information-----					
Name : CORDOVA,ADELAIDA TM U.		CURRENT CHARGES			
Premise Address: SALINAS DRIVE LAHUG CEBU CITY		Generation & Transmission			
Billing Address: SALINAS DRIVE LAHUG CEBU CITY		Generation Charge 5.5443/kWh 255.04			
		Transmission Charge 0.5288/kWh 24.32			
		System Loss Charge 0.8856/kWh 40.74			
		Sub-Total 320.10			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 80.53			
Meter No : 404500GS6 Pole No : 0075422		Supply Charge 0.4118/kWh 18.94			
Serial No : 2004707560 Multiplier : 1		Metering Charge 0.6989/kWh 32.15			
Period To : 01-22-2018 Pres Rdg : 18450		5.00/month 5.00			
Period From : 12-22-2017 Prev Rdg : 18404		Sub-Total 136.62			
No of Days : 31 Diff Rdg : 46		Others			
Avg kWh/day : 1.48 Registered : 46		Subsidy on Lifeline Discount -0.4 of 456.72 - 182.69			
Conn Load : 150 Billed kWh : 46		Surcharge 0.02 of 1,046.00 20.92			
To Our Valued Customers:		Sub-Total - 161.77			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 2.21			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 18.42			
		Transmission 0.59			
		System Loss 2.76			
		Distribution 16.39			
		Others - 12.48			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 7.18			
		Environmental Charge 0.0025/kWh 0.12			
		NPC Stranded Contract Costs 0.1938/kWh 8.91			
		NPC Stranded Debts 0.0265/kWh 1.22			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.42			
		Sub-Total 53.74			
		CURRENT BILL - JANUARY 2018 348.69			
		TOTAL AMOUNT DUE 1,394.70			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 1,599.00			



Total Sales (VAT Inclusive)	348.69	
Less : VAT	25.68	
Amount Net of VAT	323.01	
Less: BIR 2306	10.69	
BIR 2307	5.94	VATable Sales 294.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.06
Amount Due	306.38	VAT Zero Rated Sales 0.00
Add : VAT	25.68	VAT Amount 25.68
TOTAL AMOUNT DUE	332.06	TOTAL SALES 348.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/48.2/5160/0/10/01-24-2018/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

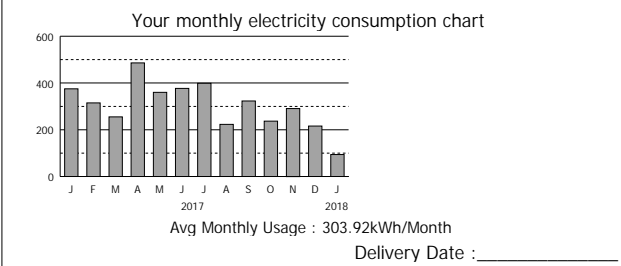
Collection Ref. Code : 1821-70-362-6		Premise Address: SALINAS DRIVE LAHUG CEBU CITY		Bill ID. : 845820279014
Account ID : 8450410000-3		Billing Address: SALINAS DRIVE LAHUG CEBU CITY		
Customer Name : CORDOVA,ADELAIDA TM U.				
Meter Number : 404500GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,394.70	Overdue Bill : 1	

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

23967767692

1013253302
Date : 01-24-2018
BC17/164.2/6850/0151413/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 2396776769-2	Rate Schedule :	02-R-20
Collection Ref. Code	: 1853-62-284-2	Business Style :	
Customer Information-----		PREVIOUS BALANCE	2,529.73
Name	: HIPOLAN,VICENTE API	CURRENT CHARGES	
Premise Address:	SITIO SAN ISIDRO EXT. BACK PEPSI MABOLO, CEBU CITY	Generation & Transmission	
Billing Address:	SITIO SAN ISIDRO EXT. BACK PEPSI MABOLO, CEBU CITY	Generation Charge	5.5443/kWh 521.16
		Transmission Charge	0.5288/kWh 49.71
		System Loss Charge	0.8856/kWh 83.25
		Sub-Total	654.12
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 164.56
Meter No	: MTR1191205 Pole No : 0151413	Supply Charge	0.4118/kWh 38.71
Serial No	: 40137182 Multiplier : 1	Metering Charge	0.6989/kWh 65.70
Period To	: 01-23-2018 Pres Rdg : 4535		5.00/month 5.00
Period From	: 12-23-2017 Prev Rdg : 4441	Sub-Total	273.97
No of Days	: 31 Diff Rdg : 94	Others	
Avg kWh/day	: 3.03 Registered : 94	Subsidy on Lifeline Discount	-0.05 of 928.09 - 46.40
Conn Load	: 354 Billed kWh : 94	Surcharge	0.02 of 2,529.50 50.59
To Our Valued Customers:		Sub-Total	4.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.99
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	37.64
		Transmission	1.21
		System Loss	5.63
		Distribution	32.88
		Others	3.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.67
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.22
		NPC Stranded Debts	0.0265/kWh 2.49
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.20
		Sub-Total	140.21
		CURRENT BILL - JANUARY 2018	1,072.49
		TOTAL AMOUNT DUE	3,602.22
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT -	DECEMBER 28, 2017 - 3,416.00



Total Sales (VAT Inclusive)	1,072.49
Less : VAT	80.40
Amount Net of VAT	992.09
Less: BIR 2306	33.51
BIR 2307	18.79
SC/PWD DISCOUNT	0.00
Amount Due	939.79
Add : VAT	80.40
TOTAL AMOUNT DUE	1,020.19
VATable Sales	932.28
VAT Exempt Sales	59.81
VAT Zero Rated Sales	0.00
VAT Amount	80.40
TOTAL SALES	1,072.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6850/0/10/01-24-2018/63

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

Collection Ref. Code : 1853-62-284-2		Premise Address: SITIO SAN ISIDRO EXT. BACK PEPSI MABOLO, CEBU CITY	
Account ID : 2396776769-2		Billing Address: SITIO SAN ISIDRO EXT. BACK PEPSI MABOLO, CEBU CITY	
Customer Name : HIPOLAN,VICENTE API			
Meter Number : MTR1191205			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,602.22	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

23967767692

BC17/164.2/6850/0/10/01-24-2018/63

11823966715

1013252556
Date : 01-24-2018
BC17/164.2/7250/0161546/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1182396671-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-55-932-3		PREVIOUS BALANCE		10,824.17	
Customer Information-----					
Name : RUBI,PHILLIP SACEDON		CURRENT CHARGES			
Premise Address: 1899 S. BORCES ST. MABOLO,CEBU CITY		Generation & Transmission			
Billing Address: 1899 S. BORCES ST. MABOLO,CEBU CITY		Generation Charge		5.5443/kWh	1,341.72
		Transmission Charge		0.5288/kWh	127.97
		System Loss Charge		0.8856/kWh	214.32
		Sub-Total			1,684.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	423.65
Meter No : 5671 EVS6 Pole No : 0161546		Supply Charge		0.4118/kWh	99.66
Serial No : 01051681 Multiplier : 1		Metering Charge		0.6989/kWh	169.13
Period To : 01-23-2018 Pres Rdg : 35287				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 35045		Sub-Total			697.44
No of Days : 31 Diff Rdg : 242		Others			
Avg kWh/day : 7.81 Registered : 242		Subsidy on Lifeline Charge		0.1009/kWh	24.42
Conn Load : 268 Billed kWh : 242		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 10,824.00	216.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			240.94
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			19.67
Thank You.		Value Added Tax			
		Generation			96.92
		Transmission			3.13
		System Loss			14.49
		Distribution			83.69
		Others			31.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.77
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	46.90
		NPC Stranded Debts		0.0265/kWh	6.41
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.29
		Sub-Total			385.15
		CURRENT BILL - JANUARY 2018			3,007.54
		TOTAL AMOUNT DUE			13,831.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 6,507.00			



Total Sales (VAT Inclusive)	3,007.54	
Less : VAT	229.50	
Amount Net of VAT	2,778.04	
Less: BIR 2306	95.62	
BIR 2307	52.84	VATable Sales 2,622.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.65
Amount Due	2,629.58	VAT Zero Rated Sales 0.00
Add : VAT	229.50	VAT Amount 229.50
TOTAL AMOUNT DUE	2,859.08	TOTAL SALES 3,007.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/7250/0/10/01-24-2018/63

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

Collection Ref. Code : 1855-55-932-3		Premise Address: 1899 S. BORCES ST. MABOLO,CEBU CITY	
Account ID : 1182396671-5		Billing Address: 1899 S. BORCES ST. MABOLO,CEBU CITY	
Customer Name : RUBI,PHILLIP SACEDON			
Meter Number : 5671 EVS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 13,831.71	Overdue Bill : 1

NOTICE OF DISCONNECTION

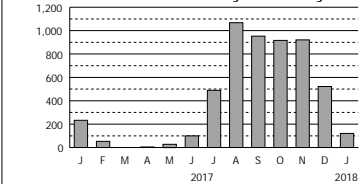
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

62279647762

1013252459
Date : 01-24-2018
BC14/176.8/114/0427221/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6227964776-2	Rate Schedule : 03-S-33	Business Style :	
Collection Ref. Code : 1853-84-191-9	PREVIOUS BALANCE		18,081.56
Customer Information-----		CURRENT CHARGES	
Name : MIRADEL DEVELOPMENT CORP.		Generation & Transmission	
Premise Address: M4 DONA RITA VILLAGE BANILAD, CEBU CITY		Generation Charge	5.5443/kWh 670.86
Billing Address: M4 DONA RITA VILLAGE BANILAD, CEBU CITY		Transmission Charge	0.9133/kWh 110.51
		System Loss Charge	0.8777/kWh 106.20
		Sub-Total	887.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 211.82
Meter No : MTR1018603 Pole No : 0427221		Supply Charge	0.4118/kWh 49.83
Serial No : 121741969 Multiplier : 1		Metering Charge	0.6989/kWh 84.57
Period To : 01-19-2018 Pres Rdg : 27200			5.00/month 5.00
Period From : 12-19-2017 Prev Rdg : 27079		Sub-Total	351.22
No of Days : 31 Diff Rdg : 121		Others	
Avg kWh/day : 3.90 Registered : 121		Subsidy on Lifeline Charge	0.1009/kWh 12.21
Conn Load : 3890 Billed kWh : 121		Senior Citizen Subsidy Charge	0.000178/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 18,081.50 361.63
		Sub-Total	373.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	12.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	48.46
		Transmission	2.70
		System Loss	6.91
		Distribution	42.15
		Others	46.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.89
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.45
		NPC Stranded Debts	0.0265/kWh 3.21
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.14
		Sub-Total	226.61
		CURRENT BILL - JANUARY 2018	1,839.26
		TOTAL AMOUNT DUE	19,920.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 29, 2017 - 11,170.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 416.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,839.26	
Less : VAT	146.53	
Amount Net of VAT	1,692.73	
Less: BIR 2306	61.05	
BIR 2307	32.49	VATable Sales 1,612.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.08
Amount Due	1,599.19	VAT Zero Rated Sales 0.00
Add : VAT	146.53	VAT Amount 146.53
TOTAL AMOUNT DUE	1,745.72	TOTAL SALES 1,839.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/114/0/10/01-24-2018/67

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

Collection Ref. Code : 1853-84-191-9		Premise Address: M4 DONA RITA VILLAGE BANILAD, CEBU CITY	
Account ID : 6227964776-2		Billing Address: M4 DONA RITA VILLAGE BANILAD, CEBU CITY	
Customer Name : MIRADEL DEVELOPMENT CORP.			
Meter Number : MTR1018603			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 19,920.82	Overdue Bill : 2

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

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

62279647762

BC14/176.8/114/0/10/01-24-2018/67

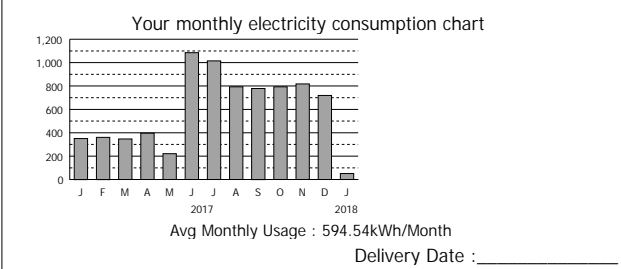
Bill ID 695254236845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69582100009

1013253329
Date : 01-24-2018
BC14/176.8/1030/0417011/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6958210000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-26-092-2				PREVIOUS BALANCE		44,729.02	
Customer Information-----				CURRENT CHARGES			
Name : ZANDUETA,BENJAMIN				Generation & Transmission			
Premise Address: DONA RITA SUBDIV. BANILAD NR. USC				Generation Charge		5.5443/kWh	282.76
Billing Address: DONA RITA SUBDIV. BANILAD NR. USC				Transmission Charge		0.5288/kWh	26.97
				System Loss Charge		0.8856/kWh	45.17
				Sub-Total			354.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	89.28
Meter No : BSG1702158 Pole No : 0417011				Supply Charge		0.4118/kWh	21.00
Serial No : 85149128 Multiplier : 1				Metering Charge		0.6989/kWh	35.64
Period To : 01-19-2018 Pres Rdg : 2129						5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 2078				Sub-Total			150.92
No of Days : 31 Diff Rdg : 51				Others			
Avg kWh/day : 1.65 Registered : 51				Subsidy on Lifeline Discount		-0.3 of 505.82	- 151.75
Conn Load : 0 Billed kWh : 51				Surcharge		0.02 of 27,682.00	553.64
To Our Valued Customers:				Sub-Total			401.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			6.81
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			20.44
				Transmission			0.66
				System Loss			3.06
				Distribution			18.11
				Others			54.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				NPC Stranded Debts		0.0265/kWh	1.35
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
				Sub-Total			132.30
				CURRENT BILL - JANUARY 2018			1,040.01
				Debit Adjustments			340.94
				TOTAL AMOUNT DUE			46,109.97
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 20, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	1,040.01
Less : VAT	96.84
Amount Net of VAT	943.17
Less: BIR 2306	40.35
BIR 2307	18.29
SC/PWD DISCOUNT	0.00
Amount Due	884.53
Add : VAT	96.84
TOTAL AMOUNT DUE	981.37
VATable Sales	907.71
VAT Exempt Sales	35.46
VAT Zero Rated Sales	0.00
VAT Amount	96.84
TOTAL SALES	1,040.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/176.8/1030/0/10/01-24-2018/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-26-092-2		Premise Address: DONA RITA SUBDIV. BANILAD NR. USC	
Account ID : 6958210000-9		Billing Address: DONA RITA SUBDIV. BANILAD NR. USC	
Customer Name : ZANDUETA,BENJAMIN			
Meter Number : BSG1702158			
Period : Aua 2017 to Dec 2017		TOTAL AMOUNT DUE : 46,109.97	Overdue Bill : 5

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

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

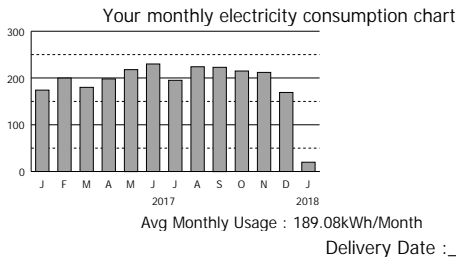
69582100009 BC14/176.8/1030/0/10/01-24-2018/67 378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

99353100003

1013253550
Date : 01-24-2018
BC14/176.8/3340/0572633/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9935310000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-73-242-6		PREVIOUS BALANCE	7,138.37
Customer Information-----		CURRENT CHARGES	
Name : OUANO,RUFINA M		Generation & Transmission	
Premise Address: NASIPIT TALAMBAN		Generation Charge	5.5443/kWh 110.89
Billing Address: NASIPIT TALAMBAN		Transmission Charge	0.5288/kWh 10.58
		System Loss Charge	0.8856/kWh 17.71
		Sub-Total	139.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 35.01
Meter No : MTR1075070	Pole No : 0572633	Supply Charge	0.4118/kWh 8.24
Serial No : 40039218	Multiplier : 1	Metering Charge	0.6989/kWh 13.98
Period To : 01-19-2018	Pres Rdg : 6285		5.00/month 5.00
Period From : 12-19-2017	Prev Rdg : 6265	Sub-Total	62.23
No of Days : 31	Diff Rdg : 20	Others	
Avg kWh/day : 0.65	Registered : 20	Subsidy on Lifeline Discount	-1. of 196.41 - 196.41
Conn Load : 150	Billed kWh : 20	Surcharge	0.02 of 7,138.50 142.77
To Our Valued Customers:		Sub-Total	- 53.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	1.11
		Value Added Tax	
Thank You.		Generation	8.02
		Transmission	0.25
		System Loss	1.19
		Distribution	7.47
		Others	0.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		NPC Stranded Debts	0.0265/kWh 0.53
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.66
		Sub-Total	30.22
		CURRENT BILL - JANUARY 2018	177.99
		TOTAL AMOUNT DUE	7,316.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 25, 2017 - 2,270.00	



Total Sales (VAT Inclusive)	177.99	
Less : VAT	17.87	
Amount Net of VAT	160.12	
Less: BIR 2306	7.45	
BIR 2307	2.98	VATable Sales 147.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.35
Amount Due	149.69	VAT Zero Rated Sales 0.00
Add : VAT	17.87	VAT Amount 17.87
TOTAL AMOUNT DUE	167.56	TOTAL SALES 177.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/176.8/3340/0/10/01-24-2018/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

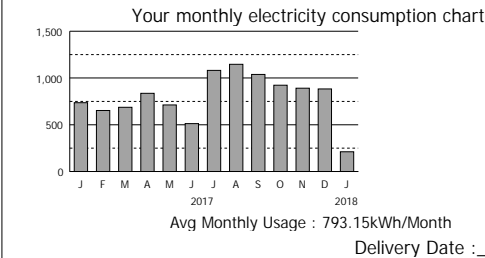
Collection Ref. Code : 1837-73-242-6		Premise Address: NASIPIT TALAMBAN	
Account ID : 9935310000-3		Billing Address: NASIPIT TALAMBAN	
Customer Name : OUANO,RUFINA M			
Meter Number : MTR1075070			
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 7,316.36	Overdue Bill : 3

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

76411100001

1013252111
Date : 01-24-2018
BC14/176.8/4640/0382295/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7641110000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1825-41-896-9	PREVIOUS BALANCE		10,011.43
Customer Information-----		CURRENT CHARGES	
Name : BORJA,EMILIO M1		Generation & Transmission	
Premise Address: STO NINO VILL MANDAUE CITY		Generation Charge	5.5443/kWh 1,169.85
Billing Address: STO NINO VILL MANDAUE CITY		Transmission Charge	0.5288/kWh 111.58
		System Loss Charge	0.8856/kWh 186.86
		Sub-Total	1,468.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 369.38
Meter No : 450831GS6 Pole No : 0382295		Supply Charge	0.4118/kWh 86.89
Serial No : 59972069 Multiplier : 1		Metering Charge	0.6989/kWh 147.47
Period To : 01-19-2018 Pres Rdg : 9250			5.00/month 5.00
Period From : 12-19-2017 Prev Rdg : 9039		Sub-Total	608.74
No of Days : 31 Diff Rdg : 211		Others	
Avg kWh/day : 6.81 Registered : 211		Subsidy on Lifeline Charge	0.1009/kWh 21.29
Conn Load : 2800 Billed kWh : 211		Senior Citizen Subsidy Charge	0.000178/kWh 0.04
To Our Valued Customers:		Surcharge	0.02 of 10,011.50 200.23
		Sub-Total	221.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	17.24
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	84.50
		Transmission	2.72
		System Loss	12.65
		Distribution	73.05
		Others	28.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.94
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 40.89
		NPC Stranded Debts	0.0265/kWh 5.59
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 38.61
		Sub-Total	337.38
		CURRENT BILL - JANUARY 2018	2,635.97
		TOTAL AMOUNT DUE	12,647.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 25, 2017 - 10,495.32	



Total Sales (VAT Inclusive)	2,635.97	
Less : VAT	201.58	
Amount Net of VAT	2,434.39	
Less: BIR 2306	84.00	
BIR 2307	46.32	VATable Sales 2,298.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 135.80
Amount Due	2,304.07	VAT Zero Rated Sales 0.00
Add : VAT	201.58	VAT Amount 201.58
TOTAL AMOUNT DUE	2,505.65	TOTAL SALES 2,635.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4640/0/10/01-24-2018/67

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

Collection Ref. Code : 1825-41-896-9	Premise Address: STO NINO VILL MANDAUE CITY	Bill ID. : 764990077349
Account ID : 7641110000-1	Billing Address: STO NINO VILL MANDAUE CITY	
Customer Name : BORJA,EMILIO M1		
Meter Number : 450831GS6		
Period : Dec 2017	TOTAL AMOUNT DUE : 12,647.40	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

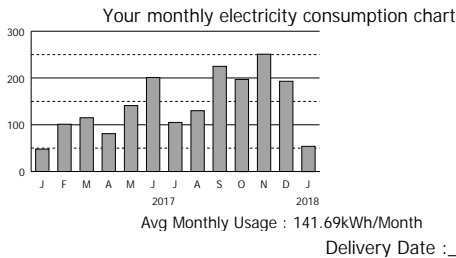
Bill ID 256130861455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25672100002

1013251687
Date : 01-24-2018
BC14/176.8/4790/0382225/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2567210000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-25-713-1		PREVIOUS BALANCE		5,990.47	
Customer Information-----					
Name : LAPUT,TERESITA G		CURRENT CHARGES			
Premise Address: BANILAD MANDAUE CITY 000036		Generation & Transmission			
Billing Address: BANILAD MANDAUE CITY 000036		Generation Charge 5.5443/kWh 299.39			
		Transmission Charge 0.5288/kWh 28.56			
		System Loss Charge 0.8856/kWh 47.82			
		Sub-Total 375.77			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 94.53			
Meter No : 167399WS6 Pole No : 0382225		Supply Charge 0.4118/kWh 22.24			
Serial No : 42812295 Multiplier : 1		Metering Charge 0.6989/kWh 37.74			
Period To : 01-19-2018 Pres Rdg : 50794		5.00/month 5.00			
Period From : 12-19-2017 Prev Rdg : 50740		Sub-Total 159.51			
No of Days : 31 Diff Rdg : 54		Others			
Avg kWh/day : 1.74 Registered : 54		Subsidy on Lifeline Discount -0.3 of 535.28 - 160.58			
Conn Load : 0 Billed kWh : 54		Surcharge 0.02 of 5,990.50 119.81			
To Our Valued Customers:		Sub-Total - 40.77			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 3.71			
		Value Added Tax			
		Generation 21.63			
		Transmission 0.69			
		System Loss 3.22			
		Distribution 19.14			
		Others 1.42			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 8.43			
		Environmental Charge 0.0025/kWh 0.14			
		NPC Stranded Contract Costs 0.1938/kWh 10.47			
		NPC Stranded Debts 0.0265/kWh 1.43			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 9.88			
		Sub-Total 80.16			
		CURRENT BILL - JANUARY 2018 574.67			
		TOTAL AMOUNT DUE 6,565.14			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 17, 2017 - 3,000.00					



Total Sales (VAT Inclusive)	574.67	
Less : VAT	46.10	
Amount Net of VAT	528.57	
Less: BIR 2306	19.22	
BIR 2307	9.96	VATable Sales 494.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.06
Amount Due	499.39	VAT Zero Rated Sales 0.00
Add : VAT	46.10	VAT Amount 46.10
TOTAL AMOUNT DUE	545.49	TOTAL SALES 574.67

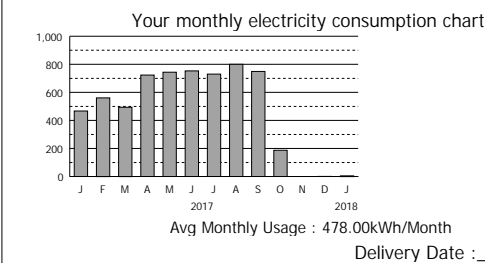
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/176.8/4790/0/10/01-24-2018/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-25-713-1		Premise Address: BANILAD MANDAUE CITY 000036		Bill ID. : 256130861455
Account ID : 2567210000-2		Billing Address: BANILAD MANDAUE CITY 000036		
Customer Name : LAPUT,TERESITA G				
Meter Number : 167399WS6				
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 6,565.14	Overdue Bill : 2	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

15777100007

1013251873
Date : 01-24-2018
BC15/177.1/270/0028200/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1577710000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1825-64-983-9	PREVIOUS BALANCE		2,331.88
Customer Information-----		CURRENT CHARGES	
Name : ALMENDRAS,RUBEN		Generation & Transmission	
Premise Address: TALAMBAN		Generation Charge	5.5443/kWh 27.72
Billing Address: TALAMBAN		Transmission Charge	0.5288/kWh 2.64
		System Loss Charge	0.8856/kWh 4.43
		Sub-Total	34.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 8.75
Meter No : 31294GS6 Pole No : 0028200		Supply Charge	0.4118/kWh 2.06
Serial No : 61110605 Multiplier : 1		Metering Charge	0.6989/kWh 3.49
Period To : 01-20-2018 Pres Rdg : 75897			5.00/month 5.00
Period From : 12-20-2017 Prev Rdg : 75892		Sub-Total	19.30
No of Days : 31 Diff Rdg : 5		Others	
Avg kWh/day : 0.16 Registered : 5		Subsidy on Lifeline Discount	-1. of 49.09 - 49.09
Conn Load : 11370 Billed kWh : 5		Surcharge	0.02 of 2,332.00 46.64
To Our Valued Customers:		Sub-Total	- 2.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.39
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	2.00
		Transmission	0.06
		System Loss	0.30
		Distribution	2.32
		Others	1.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		NPC Stranded Debts	0.0265/kWh 0.13
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.92
		Sub-Total	9.44
		CURRENT BILL - JANUARY 2018	61.08
		TOTAL AMOUNT DUE	2,392.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 8,090.88	



Total Sales (VAT Inclusive)	61.08
Less : VAT	6.24
Amount Net of VAT	54.84
Less: BIR 2306	2.60
BIR 2307	1.04
SC/PWD DISCOUNT	0.00
Amount Due	51.20
Add : VAT	6.24
TOTAL AMOUNT DUE	57.44
VATable Sales	51.64
VAT Exempt Sales	3.20
VAT Zero Rated Sales	0.00
VAT Amount	6.24
TOTAL SALES	61.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/177.1/270/0/10/01-24-2018/67

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

Collection Ref. Code : 1825-64-983-9	Premise Address: TALAMBAN	Bill ID. : 157554265500
Account ID : 1577710000-7	Billing Address: TALAMBAN	
Customer Name : ALMENDRAS,RUBEN		
Meter Number : 31294GS6		
Period : Oct 2017 to Dec 2017	TOTAL AMOUNT DUE : 2,392.96	Overdue Bill : 3

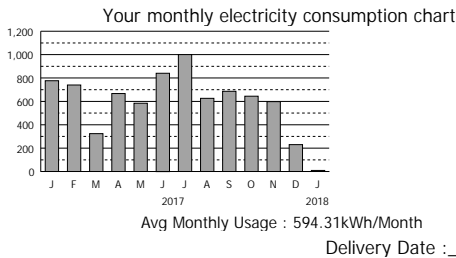
NOTICE OF DISCONNECTION

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

31317200009

1013252114
Date : 01-24-2018
BC14/176.4/950/0019833/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3131720000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-38-095-6		PREVIOUS BALANCE		9,823.53	
Customer Information-----		CURRENT CHARGES			
Name : CHUA, LOURDES P		Generation & Transmission			
Premise Address: MA LUISA BANILAD		Generation Charge		5.5443/kWh 49.90	
Billing Address: MA LUISA BANILAD		Transmission Charge		0.5288/kWh 4.76	
		System Loss Charge		0.8856/kWh 7.97	
TIN :		Sub-Total		62.63	
Metering Information-----		Distribution Charges			
Meter No : 361125GS6 Pole No : 0019833		Distribution Charge		1.7506/kWh 15.76	
Serial No : 2003120153 Multiplier : 1		Supply Charge		0.4118/kWh 3.71	
Period To : 01-19-2018 Pres Rdg : 82001		Metering Charge		0.6989/kWh 6.29	
Period From : 12-19-2017 Prev Rdg : 81992				5.00/month 5.00	
No of Days : 31 Diff Rdg : 9		Sub-Total		30.76	
Avg kWh/day : 0.29 Registered : 9		Others			
Conn Load : 6640 Billed kWh : 9		Subsidy on Lifeline Discount		-1. of 88.39 - 88.39	
To Our Valued Customers:		Surcharge		0.02 of 9,823.50 196.47	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		108.08	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		1.51	
Thank You.		Value Added Tax			
		Generation		3.60	
		Transmission		0.12	
		System Loss		0.54	
		Distribution		3.69	
		Others		16.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.41	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.74	
		NPC Stranded Debts		0.0265/kWh 0.24	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 1.65	
		Sub-Total		30.93	
		CURRENT BILL - JANUARY 2018		232.40	
		TOTAL AMOUNT DUE		10,055.93	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 3, 2017 - 7,626.76			



Total Sales (VAT Inclusive)	232.40		
Less : VAT	24.36		
Amount Net of VAT	208.04		
Less: BIR 2306	10.15		
BIR 2307	4.06	VATable Sales	201.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.57
Amount Due	193.83	VAT Zero Rated Sales	0.00
Add : VAT	24.36	VAT Amount	24.36
TOTAL AMOUNT DUE	218.19	TOTAL SALES	232.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/176.4/950/0/10/01-24-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

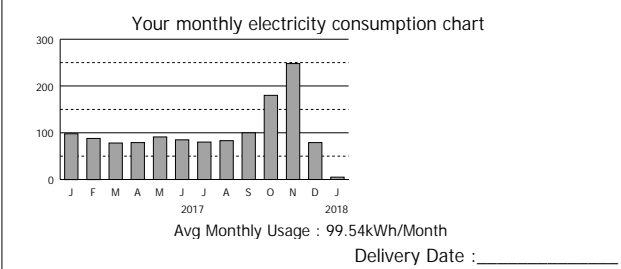
Collection Ref. Code : 1823-38-095-6		Premise Address: MA LUISA BANILAD	Bill ID. : 313750075480
Account ID : 3131720000-9		Billing Address: MA LUISA BANILAD	
Customer Name : CHUA, LOURDES P			
Meter Number : 361125GS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 10,055.93	Overdue Bill : 2

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

26547200001

1013252245
Date : 01-24-2018
BC14/176.4/2860/0005870/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2654720000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-80-401-2		PREVIOUS BALANCE		809.54	
Customer Information-----					
Name : BARBARONA,NELIA TM R.		CURRENT CHARGES			
Premise Address: PASEO SATURNINO, MA LUISA RD BANILAD CEBU CITY		Generation & Transmission			
Billing Address: PASEO SATURNINO, MA LUISA RD BANILAD CEBU CITY		Generation Charge		5.5443/kWh	27.72
		Transmission Charge		0.5288/kWh	2.64
		System Loss Charge		0.8856/kWh	4.43
		Sub-Total			34.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 237244DS6	Pole No : 0005870	Supply Charge		0.4118/kWh	2.06
Serial No : 12671807	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 01-19-2018	Pres Rdg : 14697			5.00/month	5.00
Period From : 12-19-2017	Prev Rdg : 14692	Sub-Total			19.30
No of Days : 31	Diff Rdg : 5	Others			
Avg kWh/day : 0.16	Registered : 5	Subsidy on Lifeline Discount		-1. of 49.09	- 49.09
Conn Load : 150	Billed kWh : 5	Surcharge		0.02 of 1,640.50	32.81
To Our Valued Customers:		Sub-Total			- 16.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.28
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			2.00
		Transmission			0.06
		System Loss			0.30
		Distribution			2.32
		Others			- 0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			7.66
		CURRENT BILL - JANUARY 2018			45.47
		TOTAL AMOUNT DUE			855.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 3, 2018 - 831.00			



Total Sales (VAT Inclusive)	45.47
Less : VAT	4.57
Amount Net of VAT	40.90
Less: BIR 2306	1.90
BIR 2307	0.76
SC/PWD DISCOUNT	0.00
Amount Due	38.24
Add : VAT	4.57
TOTAL AMOUNT DUE	42.81
VATable Sales	37.81
VAT Exempt Sales	3.09
VAT Zero Rated Sales	0.00
VAT Amount	4.57
TOTAL SALES	45.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2860/0/10/01-24-2018/71

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

Collection Ref. Code : 1811-80-401-2		Premise Address: PASEO SATURNINO, MA LUISA RD BANILAD CEBU CITY	
Account ID : 2654720000-1		Billing Address: PASEO SATURNINO, MA LUISA RD BANILAD CEBU CITY	
Customer Name : BARBARONA,NELIA TM R.			
Meter Number : 237244DS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 855.01	Overdue Bill : 1

NOTICE OF DISCONNECTION

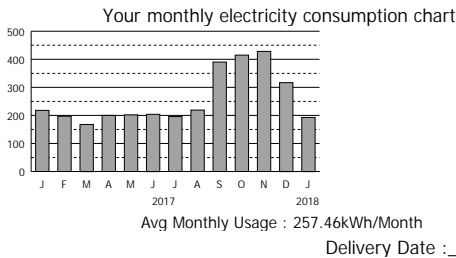
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

64277285595

1013253796
Date : 01-24-2018
BC15/216.2/1280/0424952/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6427728559-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-86-989-3		PREVIOUS BALANCE	3,827.11
Customer Information-----		CURRENT CHARGES	
Name : BACULI,NERISSA CARAMIHAN		Generation & Transmission	
Premise Address: F. LLAMAS ST. PUNTA PRINCESA,CEBU CITY		Generation Charge	5.5443/kWh 1,070.05
Billing Address: F. LLAMAS ST. PUNTA PRINCESA,CEBU CITY		Transmission Charge	0.5288/kWh 102.06
		System Loss Charge	0.8856/kWh 170.92
		Sub-Total	1,343.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 337.87
Meter No : MTR1004923	Pole No : 0424952	Supply Charge	0.4118/kWh 79.48
Serial No : 121520173	Multiplier : 1	Metering Charge	0.6989/kWh 134.89
Period To : 01-20-2018	Pres Rdg : 8958		5.00/month 5.00
Period From : 12-20-2017	Prev Rdg : 8765	Sub-Total	557.24
No of Days : 31	Diff Rdg : 193	Others	
Avg kWh/day : 6.23	Registered : 193	Subsidy on Lifeline Charge	0.1009/kWh 19.47
Conn Load : 118	Billed kWh : 193	Senior Citizen Subsidy Charge	0.000178/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 8,963.00 179.26
		Sub-Total	198.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	15.74
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	77.29
		Transmission	2.49
		System Loss	11.58
		Distribution	66.87
		Others	25.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.13
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 37.40
		NPC Stranded Debts	0.0265/kWh 5.11
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 35.32
		Sub-Total	308.15
		CURRENT BILL - JANUARY 2018	2,407.18
		TOTAL AMOUNT DUE	6,234.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 13, 2018 - 5,136.00	



Total Sales (VAT Inclusive)	2,407.18	
Less : VAT	183.97	
Amount Net of VAT	2,223.21	
Less: BIR 2306	76.65	
BIR 2307	42.30	VATable Sales 2,099.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.18
Amount Due	2,104.26	VAT Zero Rated Sales 0.00
Add : VAT	183.97	VAT Amount 183.97
TOTAL AMOUNT DUE	2,288.23	TOTAL SALES 2,407.18

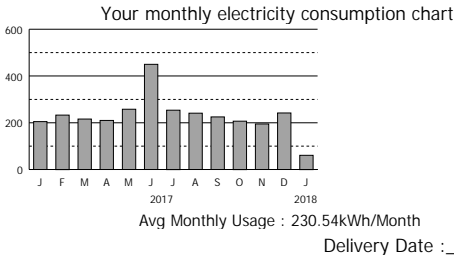
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/216.2/1280/0/10/01-24-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-86-989-3		Premise Address: F. LLAMAS ST. PUNTA PRINCESA,CEBU CITY	
Account ID : 6427728559-5		Billing Address: F. LLAMAS ST. PUNTA PRINCESA,CEBU CITY	
Customer Name : BACULI,NERISSA CARAMIHAN			
Meter Number : MTR1004923			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,234.29	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

84364300008

1013253338
Date : 01-24-2018
BC15/216.2/5060/0445223/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8436430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-84-218-6				PREVIOUS BALANCE		2,855.93	
Customer Information-----				CURRENT CHARGES			
Name : PACANA,TEODORA				Generation & Transmission			
Premise Address: PUNTA PRINCESA				Generation Charge		5.5443/kWh	338.20
Billing Address: PUNTA PRINCESA				Transmission Charge		0.5288/kWh	32.26
				System Loss Charge		0.8856/kWh	54.02
				Sub-Total		424.48	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : 387341GS6		Pole No : 0445223		Supply Charge		0.4118/kWh	25.12
Serial No : 2003156020		Multiplier : 1		Metering Charge		0.6989/kWh	42.63
Period To : 01-20-2018		Pres Rdg : 14077				5.00/month	5.00
Period From : 12-20-2017		Prev Rdg : 14016		Sub-Total		179.54	
No of Days : 31		Diff Rdg : 61		Others			
Avg kWh/day : 1.97		Registered : 61		Subsidy on Lifeline Discount		-0.2 of 604.02	- 120.80
Conn Load : 50		Billed kWh : 61		Surcharge		0.02 of 2,856.00	57.12
To Our Valued Customers:				Sub-Total		- 63.68	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		4.05	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		24.43	
				Transmission		0.78	
				System Loss		3.65	
				Distribution		21.54	
				Others		- 2.74	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				NPC Stranded Debts		0.0265/kWh	1.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
				Sub-Total		85.97	
				CURRENT BILL - JANUARY 2018		626.31	
				TOTAL AMOUNT DUE		3,482.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 26, 2017 - 4,814.00			



Total Sales (VAT Inclusive)	626.31	
Less : VAT	47.66	
Amount Net of VAT	578.65	
Less: BIR 2306	19.85	
BIR 2307	10.89	VATable Sales 540.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.31
Amount Due	547.91	VAT Zero Rated Sales 0.00
Add : VAT	47.66	VAT Amount 47.66
TOTAL AMOUNT DUE	595.57	TOTAL SALES 626.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/216.2/5060/0/10/01-24-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 843150798357	
Collection Ref. Code	: 1823-84-218-6	Premise Address:	PUNTA PRINCESA	
Account ID	: 8436430000-8	Billing Address:	PUNTA PRINCESA	
Customer Name	: PACANA,TEODORA			
Meter Number	: 387341GS6			
Period	: Dec 2017	TOTAL AMOUNT DUE	: 3,482.24	Overdue Bill : 1

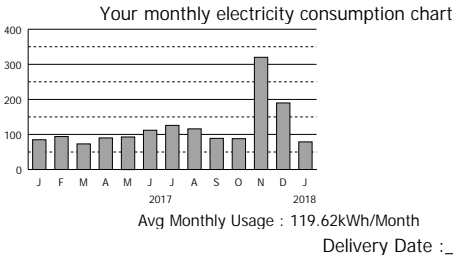
NOTICE OF DISCONNECTION

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

61180200000

1013251849
Date : 01-24-2018
BC16/62.2/460/0075522/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6118020000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-77-653-3		PREVIOUS BALANCE		2,237.82	
Customer Information-----					
Name : NIMER,S P		CURRENT CHARGES			
Premise Address: GORORDO AVE OPP SCH		Generation & Transmission			
Billing Address: GORORDO AVE OPP SCH		Generation Charge		5.5443/kWh	438.00
		Transmission Charge		0.5288/kWh	41.78
		System Loss Charge		0.8856/kWh	69.96
		Sub-Total			549.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : MTR1203862 Pole No : 0075522		Supply Charge		0.4118/kWh	32.53
Serial No : 40123063 Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 01-22-2018 Pres Rdg : 1418				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 1339		Sub-Total			231.04
No of Days : 31 Diff Rdg : 79		Others			
Avg kWh/day : 2.55 Registered : 79		Subsidy on Lifeline Discount		-0.15 of 780.78	- 117.12
Conn Load : 0 Billed kWh : 79		Surcharge		0.02 of 5,948.00	118.96
To Our Valued Customers:		Sub-Total			1.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.87
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			31.63
		Transmission			1.02
		System Loss			4.74
		Distribution			27.72
		Others			5.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.46
		Sub-Total			120.58
		CURRENT BILL - JANUARY 2018			903.20
		TOTAL AMOUNT DUE			3,141.02
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 5, 2018 - 3,710.00					



Total Sales (VAT Inclusive)	903.20	
Less : VAT	70.32	
Amount Net of VAT	832.88	
Less: BIR 2306	29.30	
BIR 2307	15.77	VATable Sales 782.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.26
Amount Due	787.81	VAT Zero Rated Sales 0.00
Add : VAT	70.32	VAT Amount 70.32
TOTAL AMOUNT DUE	858.13	TOTAL SALES 903.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/460/0/10/01-24-2018/71

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

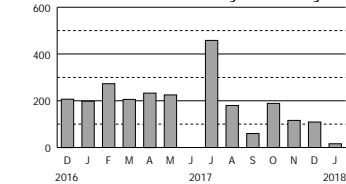
Collection Ref. Code : 1805-77-653-3		Premise Address: GORORDO AVE OPP SCH		Bill ID. : 611644640313
Account ID : 6118020000-0		Billing Address: GORORDO AVE OPP SCH		
Customer Name : NIMER,S P				
Meter Number : MTR1203862				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,141.02	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2254220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-72-998-8				PREVIOUS BALANCE		12,871.02	
Customer Information-----							
Name : ALFEREZ,ROGER R				CURRENT CHARGES			
Premise Address: LAHUG				Generation & Transmission			
Billing Address: LAHUG				Generation Charge 5.5443/kWh 88.71			
				Transmission Charge 0.5288/kWh 8.46			
				System Loss Charge 0.8856/kWh 14.17			
				Sub-Total 111.34			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 28.01			
Meter No : MTR1195535 Pole No : 1019126				Supply Charge 0.4118/kWh 6.59			
Serial No : 40141512 Multiplier : 1				Metering Charge 0.6989/kWh 11.18			
Period To : 01-22-2018 Pres Rdg : 1610				5.00/month 5.00			
Period From : 12-22-2017 Prev Rdg : 1594				Sub-Total 50.78			
No of Days : 31 Diff Rdg : 16				Others			
Avg kWh/day : 0.52 Registered : 16				Subsidy on Lifeline Discount -1. of 157.12 - 157.12			
Conn Load : 100 Billed kWh : 16				Surcharge 0.02 of 12,871.00 257.42			
To Our Valued Customers:				Sub-Total 100.30			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local 1.97			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation 6.40			
				Transmission 0.21			
				System Loss 0.96			
				Distribution 6.09			
				Others 18.07			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 2.50			
				Environmental Charge 0.0025/kWh 0.04			
				NPC Stranded Contract Costs 0.1938/kWh 3.10			
				NPC Stranded Debts 0.0265/kWh 0.42			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 2.93			
				Sub-Total 42.69			
				CURRENT BILL - JANUARY 2018 305.11			
				TOTAL AMOUNT DUE 13,176.13			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 6, 2017 - 2,518.53			

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

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 190.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	305.11	
Less : VAT	31.73	
Amount Net of VAT	273.38	
Less: BIR 2306	13.22	
BIR 2307	5.29	VATable Sales 262.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10.96
Amount Due	254.87	VAT Zero Rated Sales 0.00
Add : VAT	31.73	VAT Amount 31.73
TOTAL AMOUNT DUE	286.60	TOTAL SALES 305.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/62.2/3390/0/10/01-24-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-72-998-8		Premise Address: LAHUG		Bill ID. : 225029451756	
Account ID : 2254220000-5		Billing Address: LAHUG			
Customer Name : ALFEREZ,ROGER R					
Meter Number : MTR1195535					
Period : Sep 2017 to Dec 2017		TOTAL AMOUNT DUE : 13,176.13		Overdue Bill : 4	

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

Bill ID 337537851029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33771300002

1013253214
Date : 01-24-2018
BC17/156.1/330/0105080/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3377130000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-30-020-2		PREVIOUS BALANCE		5,844.51	
Customer Information-----					
Name : DABALOS,AVELINO L		CURRENT CHARGES			
Premise Address: TRES BORCES ST MABOLO		Generation & Transmission			
Billing Address: TRES BORCES ST MABOLO		Generation Charge		5.5443/kWh	1,474.78
		Transmission Charge		0.5288/kWh	140.66
		System Loss Charge		0.8856/kWh	235.57
		Sub-Total			1,851.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	465.66
Meter No : 445655GS6 Pole No : 0105080		Supply Charge		0.4118/kWh	109.54
Serial No : 54645424 Multiplier : 1		Metering Charge		0.6989/kWh	185.91
Period To : 01-23-2018 Pres Rdg : 84500				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 84234		Sub-Total			766.11
No of Days : 31 Diff Rdg : 266		Others			
Avg kWh/day : 8.58 Registered : 266		Subsidy on Lifeline Charge		0.1009/kWh	26.84
Conn Load : 1850 Billed kWh : 266		Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 5,844.50	116.89
		Sub-Total			143.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			20.71
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			106.52
		Transmission			3.44
		System Loss			15.94
		Distribution			91.93
		Others			19.74
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.52
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.55
		NPC Stranded Debts		0.0265/kWh	7.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	48.68
		Sub-Total			407.75
		CURRENT BILL - JANUARY 2018			3,168.65
		TOTAL AMOUNT DUE			9,013.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 9,183.00			



Total Sales (VAT Inclusive)	3,168.65	
Less : VAT	237.57	
Amount Net of VAT	2,931.08	
Less: BIR 2306	98.99	
BIR 2307	55.63	VATable Sales 2,760.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.18
Amount Due	2,776.46	VAT Zero Rated Sales 0.00
Add : VAT	237.57	VAT Amount 237.57
TOTAL AMOUNT DUE	3,014.03	TOTAL SALES 3,168.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/156.1/330/0/10/01-24-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337537851029		
Collection Ref. Code : 1829-30-020-2	Premise Address: TRES BORCES ST MABOLO	
Account ID : 3377130000-2	Billing Address: TRES BORCES ST MABOLO	
Customer Name : DABALOS,AVELINO L		
Meter Number : 445655GS6		
Period : Dec 2017	TOTAL AMOUNT DUE : 9,013.16	Overdue Bill : 1

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

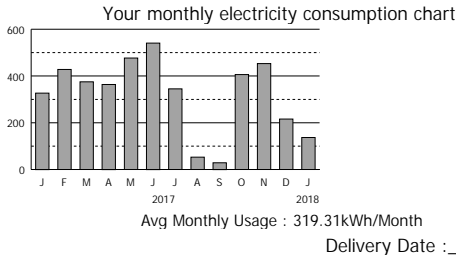
Bill ID 056343356850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05600300007

1013251735
Date : 01-24-2018
BC17/156.1/720/0105136/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0560030000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-84-083-2		PREVIOUS BALANCE		2,453.24	
Customer Information-----					
Name : BERMEJO,TERESA J-APT1		CURRENT CHARGES			
Premise Address: TRES BORCES PADRES ST C/O SHEILA I. MARTIR		Generation & Transmission			
Billing Address: TRES BORCES PADRES ST C/O SHEILA I. MARTIR		Generation Charge		5.5443/kWh	759.57
		Transmission Charge		0.5288/kWh	72.45
		System Loss Charge		0.8856/kWh	121.33
		Sub-Total			953.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	239.83
Meter No : 445615GS6	Pole No : 0105136	Supply Charge		0.4118/kWh	56.42
Serial No : 67150209	Multiplier : 1	Metering Charge		0.6989/kWh	95.75
Period To : 01-23-2018	Pres Rdg : 75755			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 75618	Sub-Total			397.00
No of Days : 31	Diff Rdg : 137	Others			
Avg kWh/day : 4.42	Registered : 137	Subsidy on Lifeline Charge		0.1009/kWh	13.82
Conn Load : 0	Billed kWh : 137	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 2,453.00	49.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			62.90
		Government Charges			
		Franchise Tax - Local			10.60
Thank You.		Value Added Tax			
		Generation			54.86
		Transmission			1.77
		System Loss			8.21
		Distribution			47.64
		Others			8.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts	0.0265/kWh	3.63	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07	
		Sub-Total		208.87	
		CURRENT BILL - JANUARY 2018		1,622.12	
		TOTAL AMOUNT DUE		4,075.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 7, 2017 - 5,321.26			



Total Sales (VAT Inclusive)	1,622.12	
Less : VAT	121.30	
Amount Net of VAT	1,500.82	
Less: BIR 2306	50.54	
BIR 2307	28.48	VATable Sales 1,413.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.57
Amount Due	1,421.80	VAT Zero Rated Sales 0.00
Add : VAT	121.30	VAT Amount 121.30
TOTAL AMOUNT DUE	1,543.10	TOTAL SALES 1,622.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/156.1/720/0/10/01-24-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-84-083-2		Premise Address: TRES BORCES PADRES ST C/O SHEILA I. MARTIR	
Account ID : 0560030000-7		Billing Address: TRES BORCES PADRES ST C/O SHEILA I. MARTIR	
Customer Name : BERMEJO,TERESA J-APT1			
Meter Number : 445615GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,075.36	Overdue Bill : 1

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

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

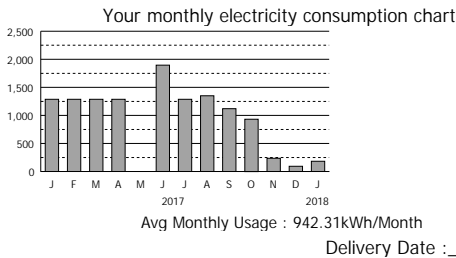
05600300007

BC17/156.1/720/0/10/01-24-2018/71

02592300004

1013252666
Date : 01-24-2018
BC17/156.1/1420/0110862/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0259230000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-41-245-7				PREVIOUS BALANCE		14,638.76	
Customer Information-----							
Name : DAMPOR,EDWARD M				CURRENT CHARGES			
Premise Address: F. GOCHAN ST. MABOLO CEBU CITY				Generation & Transmission			
Billing Address: F. GOCHAN ST. MABOLO CEBU CITY				Generation Charge		5.5443/kWh	1,014.61
				Transmission Charge		0.5288/kWh	96.77
				System Loss Charge		0.8856/kWh	162.06
				Sub-Total			1,273.44
TIN : 149-754-742-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	320.36
Meter No : MTR1221048 Pole No : 0110862				Supply Charge		0.4118/kWh	75.36
Serial No : 85124997 Multiplier : 1				Metering Charge		0.6989/kWh	127.90
Period To : 01-23-2018 Pres Rdg : 7098						5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 6915				Sub-Total			528.62
No of Days : 31 Diff Rdg : 183				Others			
Avg kWh/day : 5.90 Registered : 183				Subsidy on Lifeline Charge		0.1009/kWh	18.46
Conn Load : 662 Billed kWh : 183				Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:				Surcharge		0.02 of 999.00	19.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You.				Sub-Total			38.47
				Government Charges			
				Franchise Tax - Local			13.80
				Value Added Tax			
				Generation			73.28
				Transmission			2.36
				System Loss			10.96
				Distribution			63.43
				Others			6.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.56
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.47
				NPC Stranded Debts		0.0265/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.49
				Sub-Total			272.93
				CURRENT BILL - JANUARY 2018			2,113.46
				Debit Adjustments			272.80
				Backbilling Adjustment			13,639.81
TOTAL AMOUNT DUE				30,664.83			
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - DECEMBER 1, 2017 - 26,421.00							



Total Sales (VAT Inclusive)	2,113.46	
Less : VAT	156.30	
Amount Net of VAT	1,957.16	
Less: BIR 2306	65.12	
BIR 2307	37.09	VATable Sales 1,840.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.63
Amount Due	1,854.95	VAT Zero Rated Sales 0.00
Add : VAT	156.30	VAT Amount 156.30
TOTAL AMOUNT DUE	2,011.25	TOTAL SALES 2,113.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/156.1/1420/0/10/01-24-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-41-245-7		Premise Address: F. GOCHAN ST. MABOLO CEBU CITY		Bill ID. : 025328791216	
Account ID : 0259230000-4		Billing Address: F. GOCHAN ST. MABOLO CEBU CITY			
Customer Name : DAMPOR,EDWARD M					
Meter Number : MTR1221048					
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 30,664.83		Overdue Bill : 2	

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

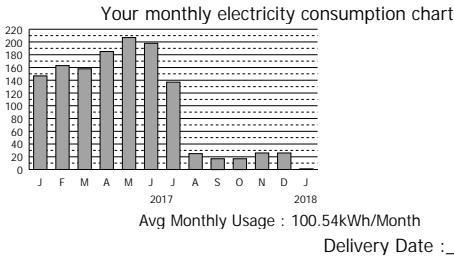
Bill ID 152152426578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15281300002

1013251566
Date : 01-24-2018
BC17/156.1/4240/0117701/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1528130000-2		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1837-35-635-1		PREVIOUS BALANCE				309.69	
Customer Information-----				CURRENT CHARGES			
Name : VALENCIA,UBALDO C TM		Generation & Transmission					
Premise Address: 68 AGUINALDO ST VILLA AURORA MABOLO		Generation Charge		5.5443/kWh		5.54	
Billing Address: 68 AGUINALDO ST VILLA AURORA MABOLO		Transmission Charge		0.9133/kWh		0.91	
		System Loss Charge		0.8777/kWh		0.88	
		Sub-Total				7.33	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1.75	
Meter No : MTR1003059 Pole No : 0117701		Supply Charge		0.4118/kWh		0.41	
Serial No : 121571462 Multiplier : 1		Metering Charge		0.6989/kWh		0.70	
Period To : 01-23-2018 Pres Rdg : 3741				5.00/month		5.00	
Period From : 12-24-2017 Prev Rdg : 3740						7.86	
No of Days : 30 Diff Rdg : 1		Sub-Total					
Avg kWh/day : 0.03 Registered : 1		Others					
Conn Load : 280 Billed kWh : 1		Subsidy on Lifeline Charge		0.1009/kWh		0.10	
To Our Valued Customers:		Surcharge		0.02 of 309.50		6.19	
		Sub-Total				6.29	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local				0.16	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax					
Thank You.		Generation				0.40	
		Transmission				0.03	
		System Loss				0.06	
		Distribution				0.94	
		Others				0.77	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		0.19	
		NPC Stranded Debts		0.0265/kWh		0.03	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.18	
		Sub-Total				2.92	
		CURRENT BILL - JANUARY 2018				24.40	
		TOTAL AMOUNT DUE				334.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 2, 2017 - 313.00					



Total Sales (VAT Inclusive)	24.40	
Less : VAT	2.20	
Amount Net of VAT	22.20	
Less: BIR 2306	0.92	
BIR 2307	0.43	VATable Sales 21.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.72
Amount Due	20.85	VAT Zero Rated Sales 0.00
Add : VAT	2.20	VAT Amount 2.20
TOTAL AMOUNT DUE	23.05	TOTAL SALES 24.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/156.1/4240/0/10/01-24-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-35-635-1		Premise Address: 68 AGUINALDO ST VILLA AURORA MABOLO	
Account ID : 1528130000-2		Billing Address: 68 AGUINALDO ST VILLA AURORA MABOLO	
Customer Name : VALENCIA,UBALDO C TM			
Meter Number : MTR1003059			
Period : Dec 2017		TOTAL AMOUNT DUE : 334.09	Overdue Bill : 1

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

Bill ID 660566753651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

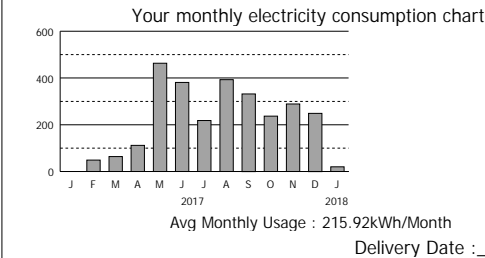
66053892460

1013251703
Date : 01-24-2018
BC17/156.1/4390/1065872/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6605389246-0				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1851-91-176-6				PREVIOUS BALANCE		2,921.26	
Customer Information-----				CURRENT CHARGES			
Name : TIU,JEENU MICHAEL VARGAS				Generation & Transmission			
Premise Address: M1 18 F. CABAUG KASAMBAGAN				Generation Charge		5.5443/kWh	110.89
Billing Address: M1 18 F. CABAUG KASAMBAGAN				Transmission Charge		0.9133/kWh	18.27
				System Loss Charge		0.8777/kWh	17.55
				Sub-Total			146.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1146380		Pole No : 1065872		Supply Charge		0.4118/kWh	8.24
Serial No : 40102956		Multiplier : 1		Metering Charge		0.6989/kWh	13.98
Period To : 01-23-2018		Pres Rdg : 3184				5.00/month	5.00
Period From : 12-23-2017		Prev Rdg : 3164		Sub-Total			62.23
No of Days : 31		Diff Rdg : 20		Others			
Avg kWh/day : 0.65		Registered : 20		Subsidy on Lifeline Charge		0.1009/kWh	2.02
Conn Load : 911		Billed kWh : 20		Surcharge		0.02 of 2,921.50	58.43
To Our Valued Customers:				Sub-Total			60.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			8.02
				Transmission			0.44
				System Loss			1.13
				Distribution			7.47
				Others			7.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				NPC Stranded Debts		0.0265/kWh	0.53
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66
				Sub-Total			37.82
				CURRENT BILL - JANUARY 2018			307.21
				TOTAL AMOUNT DUE			3,228.47
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - DECEMBER 6, 2017 - 6,393.19							

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

Thank You.



Total Sales (VAT Inclusive)	307.21	
Less : VAT	24.56	
Amount Net of VAT	282.65	
Less: BIR 2306	10.23	
BIR 2307	5.43	VATable Sales 269.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 13.26
Amount Due	266.99	VAT Zero Rated Sales 0.00
Add : VAT	24.56	VAT Amount 24.56
TOTAL AMOUNT DUE	291.55	TOTAL SALES 307.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/156.1/4390/0/10/01-24-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 660566753651	
Collection Ref. Code	: 1851-91-176-6	Premise Address: M1 18 F. CABAUG KASAMBAGAN		
Account ID	: 6605389246-0	Billing Address: M1 18 F. CABAUG KASAMBAGAN		
Customer Name	: TIU,JEENU MICHAEL VARGAS			
Meter Number	: MTR1146380			
Period	: Dec 2017	TOTAL AMOUNT DUE	: 3,228.47	Overdue Bill : 1

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

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

66053892460

BC17/156.1/4390/0/10/01-24-2018/71

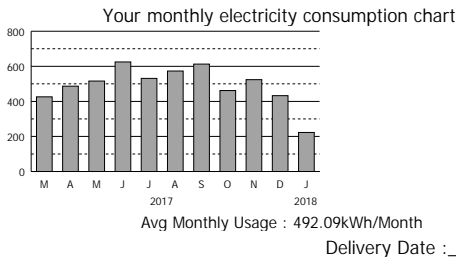
Bill ID 459818847132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45968123658

1013251852
Date : 01-24-2018
BC14/224.6/1400/0624310/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4596812365-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 4596-81-236-5	PREVIOUS BALANCE		4,973.86
Customer Information-----		CURRENT CHARGES	
Name : YU,ANGELI CHRISTY GO	Generation & Transmission		
Premise Address: #176 WALING-WALING ST. MARYVILLE SUBD. TALAMBAN,CEBU CITY	Generation Charge	5.5443/kWh	1,236.38
Billing Address: #176 WALING-WALING ST. MARYVILLE SUBD. TALAMBAN,CEBU CITY	Transmission Charge	0.5288/kWh	117.92
TIN :	System Loss Charge	0.8856/kWh	197.49
Metering Information-----	Sub-Total		1,551.79
Meter No : 524954 GS6 Pole No : 0624310	Distribution Charges		
Serial No : 25508038 Multiplier : 1	Distribution Charge	1.7506/kWh	390.38
Period To : 01-19-2018 Pres Rdg : 27311	Supply Charge	0.4118/kWh	91.83
Period From : 12-19-2017 Prev Rdg : 27088	Metering Charge	0.6989/kWh	155.85
No of Days : 31 Diff Rdg : 223		5.00/month	5.00
Avg kWh/day : 7.19 Registered : 223	Sub-Total		643.06
Conn Load : 4305 Billed kWh : 223	Others		
To Our Valued Customers:	Subsidy on Lifeline Charge	0.1009/kWh	22.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Senior Citizen Subsidy Charge	0.000178/kWh	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Surcharge	0.02 of 4,974.00	99.48
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Sub-Total		122.02
Thank You.	Government Charges		
	Franchise Tax - Local		17.38
	Value Added Tax		
	Generation		89.29
	Transmission		2.88
	System Loss		13.36
	Distribution		77.17
	Others		16.73
	Universal Charge		
	Missionary Electrification	0.1561/kWh	34.81
	Environmental Charge	0.0025/kWh	0.56
	NPC Stranded Contract Costs	0.1938/kWh	43.22
	NPC Stranded Debts	0.0265/kWh	5.91
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
	Sub-Total		342.12
	CURRENT BILL - JANUARY 2018		2,658.99
	TOTAL AMOUNT DUE		7,632.85
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 8, 2017 - 6,156.00		



Total Sales (VAT Inclusive)	2,658.99	
Less : VAT	199.43	
Amount Net of VAT	2,459.56	
Less: BIR 2306	83.11	
BIR 2307	46.69	VATable Sales 2,316.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.69
Amount Due	2,329.76	VAT Zero Rated Sales 0.00
Add : VAT	199.43	VAT Amount 199.43
TOTAL AMOUNT DUE	2,529.19	TOTAL SALES 2,658.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/224.6/1400/0/10/01-24-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 4596-81-236-5		Premise Address: #176 WALING-WALING ST. MARYVILLE SUBD. TALAMBAN,CEBU CITY	
Account ID : 4596812365-8		Billing Address: #176 WALING-WALING ST. MARYVILLE SUBD. TALAMBAN,CEBU CITY	
Customer Name : YU,ANGELI CHRISTY GO			
Meter Number : 524954 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 7,632.85	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

45968123658

BC14/224.6/1400/0/10/01-24-2018/72

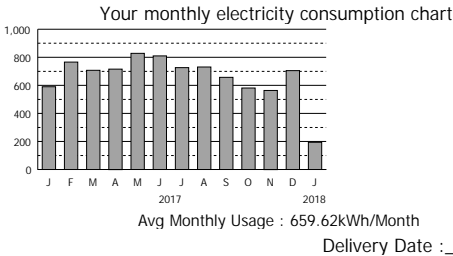
Bill ID 801200745669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80116091242

1013251494
Date : 01-24-2018
BC14/224.6/2240/0664310/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8011609124-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-69-284-3		PREVIOUS BALANCE		8,144.36	
Customer Information-----					
Name : YBANEZ,TERESITA JANE DOYON		CURRENT CHARGES			
Premise Address: PUROK III SAN JOSE TALAMBAN		Generation & Transmission			
Billing Address: PUROK III SAN JOSE TALAMBAN		Generation Charge 5.5443/kWh 1,075.59			
		Transmission Charge 0.5288/kWh 102.59			
		System Loss Charge 0.8856/kWh 171.81			
		Sub-Total 1,349.99			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 339.62			
Meter No : 528828 GS6 Pole No : 0664310		Supply Charge 0.4118/kWh 79.89			
Serial No : 22613536 Multiplier : 1		Metering Charge 0.6989/kWh 135.59			
Period To : 01-19-2018 Pres Rdg : 39220		5.00/month 5.00			
Period From : 12-19-2017 Prev Rdg : 39026		Sub-Total 560.10			
No of Days : 31 Diff Rdg : 194		Others			
Avg kWh/day : 6.26 Registered : 194		Subsidy on Lifeline Charge 0.1009/kWh 19.57			
Conn Load : 333 Billed kWh : 194		Senior Citizen Subsidy Charge 0.000178/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 8,144.50 162.89			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total 182.49			
		Government Charges			
		Franchise Tax - Local 15.69			
Thank You.		Value Added Tax			
		Generation 77.69			
		Transmission 2.51			
		System Loss 11.63			
		Distribution 67.21			
		Others 23.78			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 30.28			
		Environmental Charge 0.0025/kWh 0.49			
		NPC Stranded Contract Costs 0.1938/kWh 37.60			
		NPC Stranded Debts 0.0265/kWh 5.14			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 35.50			
		Sub-Total 307.52			
		CURRENT BILL - JANUARY 2018 2,400.10			
		TOTAL AMOUNT DUE 10,544.46			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 5, 2017 - 6,644.76			



Total Sales (VAT Inclusive)	2,400.10	
Less : VAT	182.82	
Amount Net of VAT	2,217.28	
Less: BIR 2306	76.18	
BIR 2307	42.17	VATable Sales 2,092.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.70
Amount Due	2,098.93	VAT Zero Rated Sales 0.00
Add : VAT	182.82	VAT Amount 182.82
TOTAL AMOUNT DUE	2,281.75	TOTAL SALES 2,400.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/224.6/2240/0/10/01-24-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

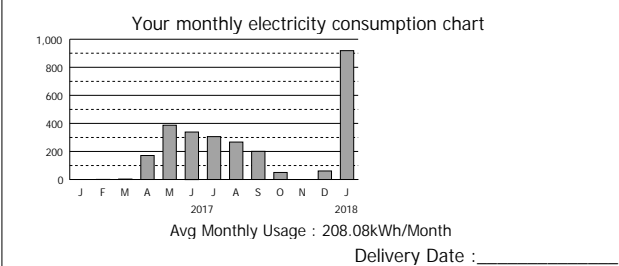
Collection Ref. Code : 1851-69-284-3		Premise Address: PUROK III SAN JOSE TALAMBAN	
Account ID : 8011609124-2		Billing Address: PUROK III SAN JOSE TALAMBAN	
Customer Name : YBANEZ,TERESITA JANE DOYON			
Meter Number : 528828 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 10,544.46	Overdue Bill : 1

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

43181621426

1013252996
Date : 01-24-2018
BC14/224.6/3554/0663451/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4318162142-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-30-845-5		PREVIOUS BALANCE	559.40
Customer Information-----		CURRENT CHARGES	
Name : QUA,MARTIN LEYSON		Generation & Transmission	
Premise Address: MODEL D1,PUROK 1 SAN JOSE,CEBU CITY		Generation Charge	5.5443/kWh 5,095.21
Billing Address: MODEL D1,PUROK 1 SAN JOSE,CEBU CITY		Transmission Charge	0.5288/kWh 485.97
		System Loss Charge	0.8856/kWh 813.87
		Sub-Total	6,395.05
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,608.80
Meter No : MTR1173133	Pole No : 0663451	Supply Charge	0.4118/kWh 378.44
Serial No : 85054790	Multiplier : 1	Metering Charge	0.6989/kWh 642.29
Period To : 01-19-2018	Pres Rdg : 2742		5.00/month 5.00
Period From : 12-19-2017	Prev Rdg : 1823	Sub-Total	2,634.53
No of Days : 31	Diff Rdg : 919	Others	
Avg kWh/day : 29.65	Registered : 919	Subsidy on Lifeline Charge	0.1009/kWh 92.73
Conn Load : 6460	Billed kWh : 919	Senior Citizen Subsidy Charge	0.000178/kWh 0.16
To Our Valued Customers:		Surcharge	0.02 of 559.50 11.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	104.08
		Government Charges	
		Franchise Tax - Local	68.50
Thank You.		Value Added Tax	
		Generation	368.02
		Transmission	11.85
		System Loss	55.06
		Distribution	316.14
		Others	20.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 143.45
		Environmental Charge	0.0025/kWh 2.30
		NPC Stranded Contract Costs	0.1938/kWh 178.10
		NPC Stranded Debts	0.0265/kWh 24.35
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 168.18
		Sub-Total	1,356.66
		CURRENT BILL - JANUARY 2018	10,490.32
		TOTAL AMOUNT DUE	11,049.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 6, 2017 - 15.14	



Total Sales (VAT Inclusive)	10,490.32	
Less : VAT	771.78	
Amount Net of VAT	9,718.54	
Less: BIR 2306	321.58	
BIR 2307	184.04	VATable Sales 9,133.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 584.88
Amount Due	9,212.92	VAT Zero Rated Sales 0.00
Add : VAT	771.78	VAT Amount 771.78
TOTAL AMOUNT DUE	9,984.70	TOTAL SALES 10,490.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC14/224.6/3554/0/10/01-24-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

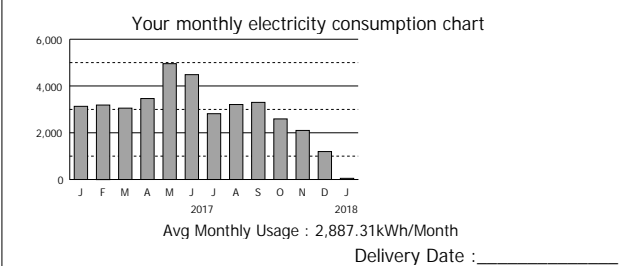
Collection Ref. Code : 1865-30-845-5		Premise Address: MODEL D1,PUROK 1 SAN JOSE,CEBU CITY		Bill ID. : 431891142210
Account ID : 4318162142-6		Billing Address: MODEL D1,PUROK 1 SAN JOSE,CEBU CITY		
Customer Name : QUA,MARTIN LEYSON				
Meter Number : MTR1173133				
Period : Dec 2017		TOTAL AMOUNT DUE : 11,049.72	Overdue Bill : 1	

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

60530906530

1013251533
Date : 01-24-2018
BC14/224.6/4830/1483820/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6053090653-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-21-629-4		PREVIOUS BALANCE		14,153.07	
Customer Information-----					
Name : REIFSCHNEIDER,MESHELL ELLADORA		CURRENT CHARGES			
Premise Address: LOT 8 ROSECREST RESIDENCES PUROK 1 SAN JOSE, CEBU CITY		Generation & Transmission			
Billing Address: LOT 8 ROSECREST RESIDENCES PUROK 1 SAN JOSE, CEBU CITY		Generation Charge		5.5443/kWh	293.85
TIN :		Transmission Charge		0.5288/kWh	28.03
Metering Information-----		System Loss Charge		0.8856/kWh	46.94
Meter No : MTR1118764	Pole No : 1483820	Sub-Total			368.82
Serial No : 40075642	Multiplier : 1	Distribution Charges			
Period To : 01-19-2018	Pres Rdg : 58328	Distribution Charge		1.7506/kWh	92.78
Period From : 12-19-2017	Prev Rdg : 58275	Supply Charge		0.4118/kWh	21.83
No of Days : 31	Diff Rdg : 53	Metering Charge		0.6989/kWh	37.04
Avg kWh/day : 1.71	Registered : 53	5.00/month			5.00
Conn Load : 11980	Billed kWh : 53	Sub-Total			156.65
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.3 of 525.47	- 157.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 14,153.00	283.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			125.42
Thank You.		Government Charges			
		Franchise Tax - Local			4.88
		Value Added Tax			
		Generation			21.23
		Transmission			0.68
		System Loss			3.17
		Distribution			18.80
		Others			21.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.70
		Sub-Total			99.92
		CURRENT BILL - JANUARY 2018			750.81
		TOTAL AMOUNT DUE			14,903.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 21,000.00			



Total Sales (VAT Inclusive)	750.81	
Less : VAT	65.27	
Amount Net of VAT	685.54	
Less: BIR 2306	27.20	
BIR 2307	13.12	VATable Sales 650.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.65
Amount Due	645.22	VAT Zero Rated Sales 0.00
Add : VAT	65.27	VAT Amount 65.27
TOTAL AMOUNT DUE	710.49	TOTAL SALES 750.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4830/0/10/01-24-2018/72

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

Collection Ref. Code : 1863-21-629-4		Premise Address: LOT 8 ROSECREST RESIDENCES PUROK 1 SAN JOSE, CEBU CITY	
Account ID : 6053090653-0		Billing Address: LOT 8 ROSECREST RESIDENCES PUROK 1 SAN JOSE, CEBU CITY	
Customer Name : REIFSCHNEIDER,MESHELL ELLADORA			
Meter Number : MTR1118764			
Period : Dec 2017		TOTAL AMOUNT DUE : 14,903.88	Overdue Bill : 1

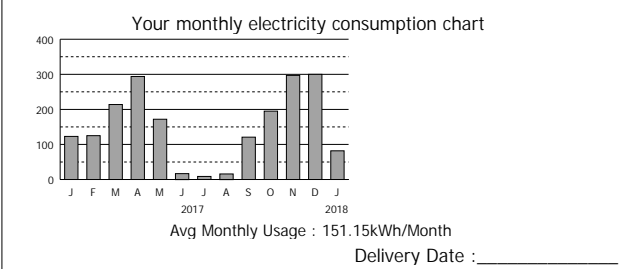
NOTICE OF DISCONNECTION

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

79354100004

1013253716
Date : 01-24-2018
BC15/52.1/8400/0043855/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7935410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-44-938-4		PREVIOUS BALANCE		1,984.84	
Customer Information-----					
Name : SUMAOY,EDMUNDO M		CURRENT CHARGES			
Premise Address: SAINT LAWRENCE EXT LAHUG		Generation & Transmission			
Billing Address: SAINT LAWRENCE EXT LAHUG		Generation Charge		5.5443/kWh	454.63
		Transmission Charge		0.5288/kWh	43.36
		System Loss Charge		0.8856/kWh	72.62
		Sub-Total			570.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : 205463WS6	Pole No : 0043855	Supply Charge		0.4118/kWh	33.77
Serial No : 44649851	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 01-20-2018	Pres Rdg : 14565			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 14483	Sub-Total			239.63
No of Days : 31	Diff Rdg : 82	Others			
Avg kWh/day : 2.65	Registered : 82	Subsidy on Lifeline Discount		-0.1 of 810.24	- 81.02
Conn Load : 150	Billed kWh : 82	Surcharge		0.02 of 6,985.00	139.70
To Our Valued Customers:		Sub-Total			58.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			6.52
		Value Added Tax			
		Generation			32.84
		Transmission			1.06
		System Loss			4.91
		Distribution			28.76
		Others			10.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.01
		Sub-Total			130.96
		CURRENT BILL - JANUARY 2018			999.88
		TOTAL AMOUNT DUE			2,984.72
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 22, 2018 - 1,500.00					



Total Sales (VAT Inclusive)	999.88
Less : VAT	78.36
Amount Net of VAT	921.52
Less: BIR 2306	32.65
BIR 2307	17.51
SC/PWD DISCOUNT	0.00
Amount Due	871.36
Add : VAT	78.36
TOTAL AMOUNT DUE	949.72
VATable Sales	868.92
VAT Exempt Sales	52.60
VAT Zero Rated Sales	0.00
VAT Amount	78.36
TOTAL SALES	999.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC15/52.1/8400/0/10/01-24-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-44-938-4		Premise Address: SAINT LAWRENCE EXT LAHUG	
Account ID : 7935410000-4		Billing Address: SAINT LAWRENCE EXT LAHUG	
Customer Name : SUMAOY,EDMUNDO M			
Meter Number : 205463WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,984.72	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

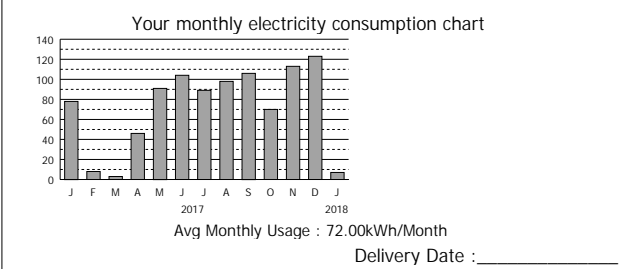
Bill ID 834370066820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83493100008

1013252956
Date : 01-24-2018
BC15/52.1/9600/0034455/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8349310000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-54-737-3		PREVIOUS BALANCE		1,399.32	
Customer Information-----					
Name : ROSALADA,EMELIONELIA M1 TM L.		CURRENT CHARGES			
Premise Address: 0888 UCMA VILLAGE APAS CEBU CITY		Generation & Transmission			
Billing Address: 0888 UCMA VILLAGE APAS CEBU CITY		Generation Charge		5.5443/kWh	38.81
		Transmission Charge		0.5288/kWh	3.70
		System Loss Charge		0.8856/kWh	6.20
		Sub-Total			48.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : 318607GS6 Pole No : 0034455		Supply Charge		0.4118/kWh	2.88
Serial No : 41224429 Multiplier : 1		Metering Charge		0.6989/kWh	4.89
Period To : 01-20-2018 Pres Rdg : 44311				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 44304		Sub-Total			25.02
No of Days : 31 Diff Rdg : 7		Others			
Avg kWh/day : 0.23 Registered : 7		Subsidy on Lifeline Discount		-1. of 68.73	- 68.73
Conn Load : 150 Billed kWh : 7		Surcharge		0.02 of 1,399.50	27.99
To Our Valued Customers:		Sub-Total			- 40.74
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.25
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			2.80
		Transmission			0.09
		System Loss			0.41
		Distribution			3.00
		Others			- 2.31
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
		Sub-Total			8.18
		CURRENT BILL - JANUARY 2018			41.17
		TOTAL AMOUNT DUE			1,440.49
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 4, 2017 - 1,369.00					



Total Sales (VAT Inclusive)	41.17
Less : VAT	3.99
Amount Net of VAT	37.18
Less: BIR 2306	1.66
BIR 2307	0.66
SC/PWD DISCOUNT	0.00
Amount Due	34.86
Add : VAT	3.99
TOTAL AMOUNT DUE	38.85
VATable Sales	32.99
VAT Exempt Sales	4.19
VAT Zero Rated Sales	0.00
VAT Amount	3.99
TOTAL SALES	41.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.1/9600/0/10/01-24-2018/72

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

Collection Ref. Code : 1821-54-737-3		Premise Address: 0888 UCMA VILLAGE APAS CEBU CITY		Bill ID. : 834370066820
Account ID : 8349310000-8		Billing Address: 0888 UCMA VILLAGE APAS CEBU CITY		
Customer Name : ROSALADA,EMELIONELIA M1 TM L.				
Meter Number : 318607GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,440.49	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

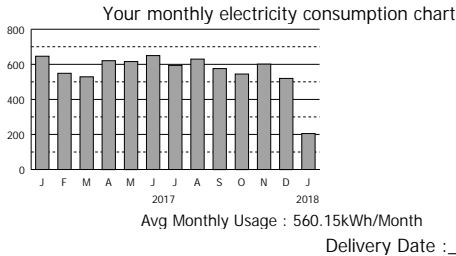
Bill ID 714303529337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71474300002

1013252090
Date : 01-24-2018
BC16/213.0/6400/0422065/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7147430000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-98-899-4		PREVIOUS BALANCE		6,054.14	
Customer Information-----					
Name : MALANPOG,VICTORIA R		CURRENT CHARGES			
Premise Address: MAMBALING		Generation & Transmission			
Billing Address: MAMBALING		Generation Charge		5.5443/kWh	1,136.58
		Transmission Charge		0.5288/kWh	108.40
		System Loss Charge		0.8856/kWh	181.55
		Sub-Total			1,426.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	358.87
Meter No : 280041GS6 Pole No : 0422065		Supply Charge		0.4118/kWh	84.42
Serial No : 45423693 Multiplier : 1		Metering Charge		0.6989/kWh	143.27
Period To : 01-22-2018 Pres Rdg : 62877				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 62672		Sub-Total			591.56
No of Days : 31 Diff Rdg : 205		Others			
Avg kWh/day : 6.61 Registered : 205		Subsidy on Lifeline Charge		0.1009/kWh	20.68
Conn Load : 150 Billed kWh : 205		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 6,054.00	121.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			141.80
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			16.20
Thank You.		Value Added Tax			
		Generation			82.09
		Transmission			2.64
		System Loss			12.26
		Distribution			70.99
		Others			18.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.00
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.73
		NPC Stranded Debts		0.0265/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.52
		Sub-Total			318.33
		CURRENT BILL - JANUARY 2018			2,478.22
		TOTAL AMOUNT DUE			8,532.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 7, 2017 - 6,914.83			



Total Sales (VAT Inclusive)	2,478.22	
Less : VAT	186.94	
Amount Net of VAT	2,291.28	
Less: BIR 2306	77.88	
BIR 2307	43.52	VATable Sales 2,159.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.39
Amount Due	2,169.88	VAT Zero Rated Sales 0.00
Add : VAT	186.94	VAT Amount 186.94
TOTAL AMOUNT DUE	2,356.82	TOTAL SALES 2,478.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/213.0/6400/0/10/01-24-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

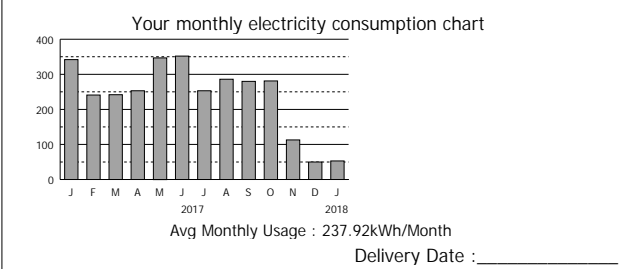
Collection Ref. Code : 1837-98-899-4		Premise Address: MAMBALING	
Account ID : 7147430000-2		Billing Address: MAMBALING	
Customer Name : MALANPOG,VICTORIA R			
Meter Number : 280041GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 8,532.36	Overdue Bill : 1

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

90712300004

1013251752
Date : 01-24-2018
BC16/213.0/15500/0564295/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9071230000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-88-266-4		PREVIOUS BALANCE		310.27	
Customer Information-----					
Name : PAPA,ISIAS B		CURRENT CHARGES			
Premise Address: COR GANSIANG ST & AVOCADO		Generation & Transmission			
Billing Address: COR GANSIANG ST & AVOCADO		Generation Charge		5.5443/kWh	293.85
		Transmission Charge		0.5288/kWh	28.03
		System Loss Charge		0.8856/kWh	46.94
		Sub-Total			368.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1028377	Pole No : 0564295	Supply Charge		0.4118/kWh	21.83
Serial No : 121517415	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 01-22-2018	Pres Rdg : 12587			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 12534	Sub-Total			156.65
No of Days : 31	Diff Rdg : 53	Others			
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Discount		-0.3 of 525.47	- 157.64
Conn Load : 0	Billed kWh : 53	Surcharge		0.02 of 310.50	6.21
To Our Valued Customers:		Sub-Total			- 151.43
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			2.81
		Value Added Tax			
		Generation			21.23
Thank You.		Transmission			0.68
		System Loss			3.17
		Distribution			18.80
		Others			- 12.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.70
		Sub-Total			64.38
		CURRENT BILL - JANUARY 2018			438.42
				TOTAL AMOUNT DUE	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 5, 2017 - 1,381.41					



Total Sales (VAT Inclusive)	438.42
Less : VAT	31.80
Amount Net of VAT	406.62
Less: BIR 2306	13.25
BIR 2307	7.54
SC/PWD DISCOUNT	0.00
Amount Due	385.83
Add : VAT	31.80
TOTAL AMOUNT DUE	417.63
VATable Sales	374.04
VAT Exempt Sales	32.58
VAT Zero Rated Sales	0.00
VAT Amount	31.80
TOTAL SALES	438.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC16/213.0/15500/0/10/01-24-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-88-266-4		Premise Address: COR GANSIANG ST & AVOCADO	
Account ID : 9071230000-4		Billing Address: COR GANSIANG ST & AVOCADO	
Customer Name : PAPA,ISIAS B			
Meter Number : MTR1028377			
Period : Dec 2017		TOTAL AMOUNT DUE : 748.69	Overdue Bill : 1

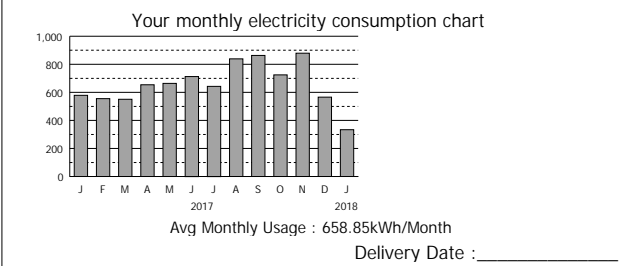
NOTICE OF DISCONNECTION

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

08352300001

1013252959
Date : 01-24-2018
BC16/213.0/17900/0402212/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0835230000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-52-092-8		PREVIOUS BALANCE		6,650.79	
Customer Information-----					
Name : FERNANDEZ,RODULFO TM A.		CURRENT CHARGES			
Premise Address: 159 MA GOCHAN ST MAMBALING CEBU CITY		Generation & Transmission			
Billing Address: 159 MA GOCHAN ST MAMBALING CEBU CITY		Generation Charge		5.5443/kWh	1,851.80
		Transmission Charge		0.5288/kWh	176.62
		System Loss Charge		0.8856/kWh	295.79
		Sub-Total			2,324.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	584.70
Meter No : 421229GS6	Pole No : 0402212	Supply Charge		0.4118/kWh	137.54
Serial No : 2003212334	Multiplier : 1	Metering Charge		0.6989/kWh	233.43
Period To : 01-22-2018	Pres Rdg : 79052			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 78718	Sub-Total			960.67
No of Days : 31	Diff Rdg : 334	Others			
Avg kWh/day : 10.77	Registered : 334	Subsidy on Lifeline Charge		0.1009/kWh	33.70
Conn Load : 150	Billed kWh : 334	Senior Citizen Subsidy Charge		0.000178/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 6,651.00	133.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			166.78
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			25.89
Thank You.		Value Added Tax			
		Generation			133.75
		Transmission			4.31
		System Loss			20.01
		Distribution			115.28
		Others			23.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.14
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	64.73
		NPC Stranded Debts		0.0265/kWh	8.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	61.12
		Sub-Total			510.04
		CURRENT BILL - JANUARY 2018			3,961.70
		TOTAL AMOUNT DUE			10,612.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 14, 2017 - 10,310.00			



Total Sales (VAT Inclusive)	3,961.70	
Less : VAT	296.47	
Amount Net of VAT	3,665.23	
Less: BIR 2306	123.53	
BIR 2307	69.55	VATable Sales 3,451.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 213.57
Amount Due	3,472.15	VAT Zero Rated Sales 0.00
Add : VAT	296.47	VAT Amount 296.47
TOTAL AMOUNT DUE	3,768.62	TOTAL SALES 3,961.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17900/0/10/01-24-2018/72

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

Collection Ref. Code : 1811-52-092-8		Premise Address: 159 MA GOCHAN ST MAMBALING CEBU CITY	
Account ID : 0835230000-1		Billing Address: 159 MA GOCHAN ST MAMBALING CEBU CITY	
Customer Name : FERNANDEZ,RODULFO TM A.			
Meter Number : 421229GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 10,612.49	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

Bill ID 277123905150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27784300512

1013252782
Date : 01-24-2018
BC16/213.0/22100/1142141/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2778430051-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-74-260-3	PREVIOUS BALANCE		7,379.50
Customer Information-----		CURRENT CHARGES	
Name : EHRlich,LUZ ROJAS		Generation & Transmission	
Premise Address: M5 ATILLO CMPD. PUNTA PRINCESA		Generation Charge	5.5443/kWh 1,180.94
Billing Address: M5 ATILLO CMPD. PUNTA PRINCESA		Transmission Charge	0.5288/kWh 112.63
		System Loss Charge	0.8856/kWh 188.63
		Sub-Total	1,482.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 372.88
Meter No : 421389 GS6 Pole No : 1142141		Supply Charge	0.4118/kWh 87.71
Serial No : 57475618 Multiplier : 1		Metering Charge	0.6989/kWh 148.87
Period To : 01-22-2018 Pres Rdg : 22005			5.00/month 5.00
Period From : 12-22-2017 Prev Rdg : 21792		Sub-Total	614.46
No of Days : 31 Diff Rdg : 213		Others	
Avg kWh/day : 6.87 Registered : 213		Subsidy on Lifeline Charge	0.1009/kWh 21.49
Conn Load : 736 Billed kWh : 213		Senior Citizen Subsidy Charge	0.000178/kWh 0.04
To Our Valued Customers:		Surcharge	0.02 of 7,379.50 147.59
		Sub-Total	169.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	16.99
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	85.29
		Transmission	2.75
		System Loss	12.76
		Distribution	73.74
		Others	22.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.25
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 41.28
		NPC Stranded Debts	0.0265/kWh 5.64
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 38.98
		Sub-Total	333.54
		CURRENT BILL - JANUARY 2018	2,599.32
		TOTAL AMOUNT DUE	9,978.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 27, 2017 - 6,018.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive) 2,599.32	
		Less : VAT 196.87	
Avg Monthly Usage : 429.15kWh/Month		Amount Net of VAT 2,402.45	
Delivery Date : _____		Less: BIR 2306 82.04	
		BIR 2307 45.66	
		SC/PWD DISCOUNT 0.00	
		Amount Due 2,274.75	
		Add : VAT 196.87	
		TOTAL AMOUNT DUE 2,471.62	
		VATable Sales 2,265.78	
		VAT Exempt Sales 136.67	
		VAT Zero Rated Sales 0.00	
		VAT Amount 196.87	
		TOTAL SALES 2,599.32	

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/213.0/22100/0/10/01-24-2018/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1851-74-260-3		Premise Address: M5 ATILLO CMPD. PUNTA PRINCESA	
Account ID : 2778430051-2		Billing Address: M5 ATILLO CMPD. PUNTA PRINCESA	
Customer Name : EHRlich,LUZ ROJAS			
Meter Number : 421389 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 9,978.82	Overdue Bill : 1

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

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

27784300512 BC16/213.0/22100/0/10/01-24-2018/72 404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

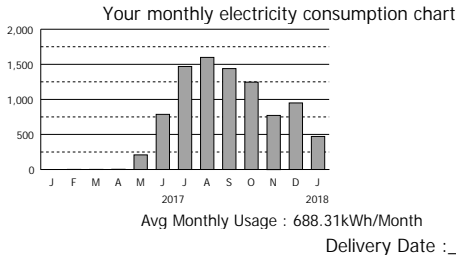
Bill ID 235372426151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23554321705

1013253066
Date : 01-24-2018
BC16/213.0/24000/0468101/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2355432170-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-89-989-7		PREVIOUS BALANCE		20,549.46	
Customer Information-----					
Name : RECTO,PRINCESITA DEGAMO		CURRENT CHARGES			
Premise Address: 10-4 A ATILLO SUBDIVISION PUNTA PRINCESA,CEBU CITY		Generation & Transmission			
Billing Address: 10-4 A ATILLO SUBDIVISION PUNTA PRINCESA,CEBU CITY		Generation Charge		5.5443/kWh	2,616.91
TIN : 239-793-103-000		Transmission Charge		0.5288/kWh	249.59
Metering Information-----		System Loss Charge		0.8856/kWh	418.00
Meter No : MTR1211386 Pole No : 0468101		Sub-Total			3,284.50
Serial No : 85102093 Multiplier : 1		Distribution Charges			
Period To : 01-22-2018 Pres Rdg : 8946		Distribution Charge		1.7506/kWh	826.28
Period From : 12-22-2017 Prev Rdg : 8474		Supply Charge		0.4118/kWh	194.37
No of Days : 31 Diff Rdg : 472		Metering Charge		0.6989/kWh	329.88
Avg kWh/day : 15.23 Registered : 472		Sub-Total		5.00/month	5.00
Conn Load : 888 Billed kWh : 472		Others			1,355.53
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1009/kWh	47.62
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000178/kWh	0.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 20,549.50	410.99
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			458.69
Thank You.		Government Charges			
		Franchise Tax - Local			38.24
		Value Added Tax			
		Generation			189.03
		Transmission			6.09
		System Loss			28.28
		Distribution			162.66
		Others			59.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	73.67
		Environmental Charge		0.0025/kWh	1.18
		NPC Stranded Contract Costs		0.1938/kWh	91.47
		NPC Stranded Debts		0.0265/kWh	12.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	86.38
		Sub-Total			749.14
		CURRENT BILL - JANUARY 2018			5,847.86
		TOTAL AMOUNT DUE			26,397.32
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 6, 2017 - 30,267.00					



Total Sales (VAT Inclusive)	5,847.86	
Less : VAT	445.69	
Amount Net of VAT	5,402.17	
Less: BIR 2306	185.69	
BIR 2307	102.74	VATable Sales 5,098.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 303.45
Amount Due	5,113.74	VAT Zero Rated Sales 0.00
Add : VAT	445.69	VAT Amount 445.69
TOTAL AMOUNT DUE	5,559.43	TOTAL SALES 5,847.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/213.0/24000/0/10/01-24-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 235372426151	
Collection Ref. Code	: 1859-89-989-7	Premise Address:	10-4 A ATILLO SUBDIVISION PUNTA PRINCESA,CEBU CITY
Account ID	: 2355432170-5	Billing Address:	10-4 A ATILLO SUBDIVISION PUNTA PRINCESA,CEBU CITY
Customer Name	: RECTO,PRINCESITA DEGAMO		
Meter Number	: MTR1211386		
Period	: Nov 2017 to Dec 2017	TOTAL AMOUNT DUE	: 26,397.32
		Overdue Bill	: 2

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

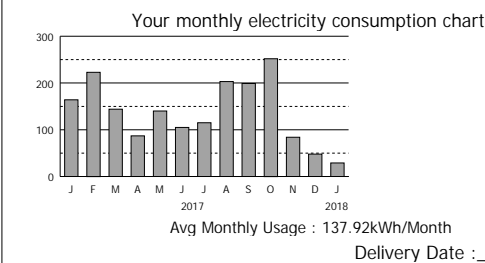
Bill ID 680071708917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68042300001

1013252589
Date : 01-24-2018
BC16/213.0/27500/0415972/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6804230000-1	Rate Schedule :	02-R-20
Collection Ref. Code	: 1811-25-890-5	Business Style :	
Customer Information-----		PREVIOUS BALANCE	358.40
Name	: ENRIQUEZ,NICANOR -M2	CURRENT CHARGES	
Premise Address: MARIA GOCHAN ST. MAMBALING VIRGILIO KONG		Generation & Transmission	
Billing Address: MARIA GOCHAN ST. MAMBALING VIRGILIO KONG		Generation Charge	5.5443/kWh 160.78
		Transmission Charge	0.5288/kWh 15.34
		System Loss Charge	0.8856/kWh 25.68
		Sub-Total	201.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 50.77
Meter No : 438313GS6	Pole No : 0415972	Supply Charge	0.4118/kWh 11.94
Serial No : 85731771	Multiplier : 1	Metering Charge	0.6989/kWh 20.27
Period To : 01-22-2018	Pres Rdg : 30038		5.00/month 5.00
Period From : 12-22-2017	Prev Rdg : 30009	Sub-Total	87.98
No of Days : 31	Diff Rdg : 29	Others	
Avg kWh/day : 0.94	Registered : 29	Subsidy on Lifeline Discount	-0.65 of 289.78 - 188.36
Conn Load : 0	Billed kWh : 29	Surcharge	0.02 of 358.50 7.17
To Our Valued Customers:		Sub-Total	- 181.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.81
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	11.61
		Transmission	0.37
		System Loss	1.75
		Distribution	10.56
		Others	- 14.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		NPC Stranded Debts	0.0265/kWh 0.77
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.31
		Sub-Total	26.56
		CURRENT BILL - JANUARY 2018	135.15
		TOTAL AMOUNT DUE	493.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 27, 2017 - 938.80	



Total Sales (VAT Inclusive)	135.15
Less : VAT	9.46
Amount Net of VAT	125.69
Less: BIR 2306	3.94
BIR 2307	2.19
SC/PWD DISCOUNT	0.00
Amount Due	119.56
Add : VAT	9.46
TOTAL AMOUNT DUE	129.02
VATable Sales	108.59
VAT Exempt Sales	17.10
VAT Zero Rated Sales	0.00
VAT Amount	9.46
TOTAL SALES	135.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27500/0/10/01-24-2018/72

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

Collection Ref. Code : 1811-25-890-5		Premise Address: MARIA GOCHAN ST. MAMBALING VIRGILIO KONG	
Account ID : 6804230000-1		Billing Address: MARIA GOCHAN ST. MAMBALING VIRGILIO KONG	
Customer Name : ENRIQUEZ,NICANOR -M2			
Meter Number : 438313GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 493.55	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

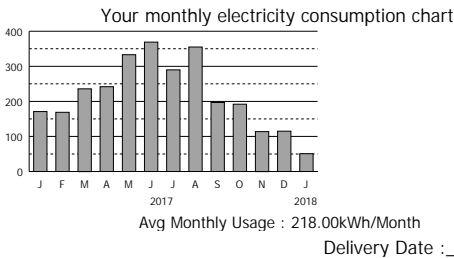
68042300001

BC16/213.0/27500/0/10/01-24-2018/72

98290200009

1013253091
Date : 01-24-2018
BC17/116.1/1190/0464763/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9829020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-39-065-9		PREVIOUS BALANCE		2,708.04	
Customer Information-----					
Name : RADAN,VERONICA		CURRENT CHARGES			
Premise Address: BK. 656 F. PACANA ST. TISA BSDE M. CABRERA		Generation & Transmission			
Billing Address: BK. 656 F. PACANA ST. TISA BSDE M. CABRERA		Generation Charge		5.5443/kWh	282.76
		Transmission Charge		0.5288/kWh	26.97
		System Loss Charge		0.8856/kWh	45.17
		Sub-Total			354.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : 149583WS6	Pole No : 0464763	Supply Charge		0.4118/kWh	21.00
Serial No : 49422491	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 01-23-2018	Pres Rdg : 72035			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 71984	Sub-Total			150.92
No of Days : 31	Diff Rdg : 51	Others			
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount		-0.3 of 505.82	- 151.75
Conn Load : 0	Billed kWh : 51	Surcharge		0.02 of 2,708.00	54.16
To Our Valued Customers:		Sub-Total			- 97.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			20.44
		Transmission			0.66
		System Loss			3.06
		Distribution			18.11
		Others			- 5.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
		Sub-Total			68.17
		CURRENT BILL - JANUARY 2018			476.40
		TOTAL AMOUNT DUE			3,184.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 2,327.00			



Total Sales (VAT Inclusive)	476.40	
Less : VAT	36.46	
Amount Net of VAT	439.94	
Less: BIR 2306	15.20	
BIR 2307	8.23	VATable Sales 408.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.71
Amount Due	416.51	VAT Zero Rated Sales 0.00
Add : VAT	36.46	VAT Amount 36.46
TOTAL AMOUNT DUE	452.97	TOTAL SALES 476.40

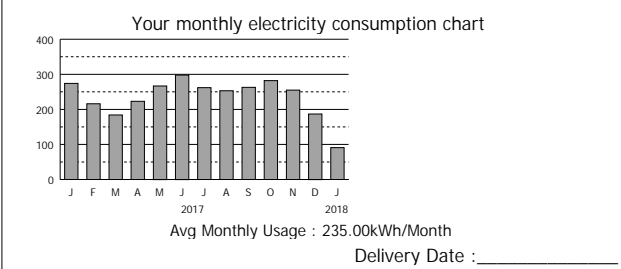
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/116.1/1190/0/10/01-24-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-39-065-9		Premise Address: BK. 656 F. PACANA ST. TISA BSDE M. CABRERA	
Account ID : 9829020000-9		Billing Address: BK. 656 F. PACANA ST. TISA BSDE M. CABRERA	
Customer Name : RADAN,VERONICA			
Meter Number : 149583WS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 3,184.44	Overdue Bill : 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

54513200003

1013253841
Date : 01-24-2018
BC17/116.1/1520/0464931/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5451320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-57-344-4		PREVIOUS BALANCE		1,930.51	
Customer Information-----					
Name : CABORNAY,ELDEN C		CURRENT CHARGES			
Premise Address: DIAMOND ST STA TERESITA VILLAGE TISA CEBU CITY		Generation & Transmission			
Billing Address: DIAMOND ST STA TERESITA VILLAGE TISA CEBU CITY		Generation Charge		5.5443/kWh	504.53
		Transmission Charge		0.5288/kWh	48.12
		System Loss Charge		0.8856/kWh	80.59
		Sub-Total			633.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1040814	Pole No : 0464931	Supply Charge		0.4118/kWh	37.47
Serial No : 126816707	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 01-23-2018	Pres Rdg : 8339			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 8248	Sub-Total			265.37
No of Days : 31	Diff Rdg : 91	Others			
Avg kWh/day : 2.94	Registered : 91	Subsidy on Lifeline Discount		-0.05 of 898.61	- 44.93
Conn Load : 140	Billed kWh : 91	Surcharge		0.02 of 1,930.50	38.61
To Our Valued Customers:		Sub-Total			- 6.32
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.69
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			36.44
		Transmission			1.18
		System Loss			5.47
		Distribution			31.84
		Others			1.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.65
		Sub-Total			134.44
		CURRENT BILL - JANUARY 2018			1,026.73
		TOTAL AMOUNT DUE			2,957.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 30, 2017 - 2,500.00			



Total Sales (VAT Inclusive)	1,026.73
Less : VAT	76.62
Amount Net of VAT	950.11
Less: BIR 2306	31.92
BIR 2307	17.98
SC/PWD DISCOUNT	0.00
Amount Due	900.21
Add : VAT	76.62
TOTAL AMOUNT DUE	976.83
VATable Sales	892.29
VAT Exempt Sales	57.82
VAT Zero Rated Sales	0.00
VAT Amount	76.62
TOTAL SALES	1,026.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/1520/0/10/01-24-2018/72

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

Collection Ref. Code : 1823-57-344-4		Premise Address: DIAMOND ST STA TERESITA VILLAGE TISA CEBU CITY	
Account ID : 5451320000-3		Billing Address: DIAMOND ST STA TERESITA VILLAGE TISA CEBU CITY	
Customer Name : CABORNAY,ELDEN C			
Meter Number : MTR1040814			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,957.24	Overdue Bill : 1

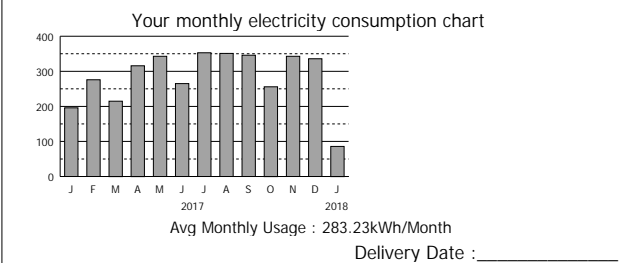
NOTICE OF DISCONNECTION

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

52294176160

1013253077
Date : 01-24-2018
BC17/116.1/3235/0416341/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5229417616-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-24-365-2		PREVIOUS BALANCE		3,900.36	
Customer Information-----					
Name : PADUGA,LIEZEL DACLAN		CURRENT CHARGES			
Premise Address: 1-A SAPPHIRE ST. STA. TERESITA VILL. TISA,CEBU CITY		Generation & Transmission			
Billing Address: 1-A SAPPHIRE ST. STA. TERESITA VILL. TISA,CEBU CITY		Generation Charge		5.5443/kWh	476.81
		Transmission Charge		0.5288/kWh	45.48
		System Loss Charge		0.8856/kWh	76.16
		Sub-Total			598.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : 568974 GS6 Pole No : 0416341		Supply Charge		0.4118/kWh	35.41
Serial No : 60859998 Multiplier : 1		Metering Charge		0.6989/kWh	60.11
Period To : 01-23-2018 Pres Rdg : 10877				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 10791		Sub-Total			251.07
No of Days : 31 Diff Rdg : 86		Others			
Avg kWh/day : 2.77 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 849.52	- 84.95
Conn Load : Billed kWh : 86		Surcharge		0.02 of 3,900.50	78.01
To Our Valued Customers:		Sub-Total			- 6.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.32
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			34.44
		Transmission			1.11
		System Loss			5.16
		Distribution			30.13
		Others			3.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.74
		Sub-Total			128.54
		CURRENT BILL - JANUARY 2018			971.12
		TOTAL AMOUNT DUE			4,871.48
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 30, 2017 - 3,940.00					



Total Sales (VAT Inclusive)	971.12	
Less : VAT	73.88	
Amount Net of VAT	897.24	
Less: BIR 2306	30.78	
BIR 2307	16.98	VATable Sales 842.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.66
Amount Due	849.48	VAT Zero Rated Sales 0.00
Add : VAT	73.88	VAT Amount 73.88
TOTAL AMOUNT DUE	923.36	TOTAL SALES 971.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/3235/0/10/01-24-2018/72

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

Collection Ref. Code : 1855-24-365-2		Premise Address: 1-A SAPPHIRE ST. STA. TERESITA VILL. TISA,CEBU CITY	
Account ID : 5229417616-0		Billing Address: 1-A SAPPHIRE ST. STA. TERESITA VILL. TISA,CEBU CITY	
Customer Name : PADUGA,LIEZEL DACLAN			
Meter Number : 568974 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,871.48	Overdue Bill : 1

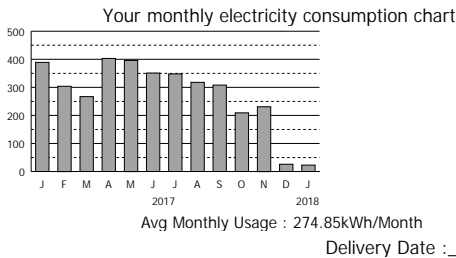
NOTICE OF DISCONNECTION

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

94290200008

1013253368
Date : 01-24-2018
BC17/116.1/3414/0416264/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9429020000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-38-806-9		PREVIOUS BALANCE		174.69	
Customer Information-----					
Name : CABATO,PACITA E -M1		CURRENT CHARGES			
Premise Address: STA TERESITA VILLAGE C/O VICTORINO C. BAQUERO		Generation & Transmission			
Billing Address: STA TERESITA VILLAGE C/O VICTORINO C. BAQUERO		Generation Charge		5.5443/kWh	127.52
		Transmission Charge		0.5288/kWh	12.16
		System Loss Charge		0.8856/kWh	20.37
		Sub-Total			160.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : 206624WS6	Pole No : 0416264	Supply Charge		0.4118/kWh	9.47
Serial No : 45845373	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 01-23-2018	Pres Rdg : 50858			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 50835	Sub-Total			70.80
No of Days : 31	Diff Rdg : 23	Others			
Avg kWh/day : 0.74	Registered : 23	Subsidy on Lifeline Discount		-0.65 of 230.85	- 150.05
Conn Load : 0	Billed kWh : 23	Surcharge		0.02 of 174.50	3.49
To Our Valued Customers:		Sub-Total			- 146.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.63
		Value Added Tax			
		Generation			9.22
		Transmission			0.30
		System Loss			1.37
		Distribution			8.50
		Others			- 12.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
		Sub-Total			20.84
		CURRENT BILL - JANUARY 2018			105.13
		TOTAL AMOUNT DUE			279.82
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 2, 2018 - 2,709.00					



Total Sales (VAT Inclusive)	105.13
Less : VAT	7.28
Amount Net of VAT	97.85
Less: BIR 2306	3.04
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	93.11
Add : VAT	7.28
TOTAL AMOUNT DUE	100.39
VATable Sales	84.29
VAT Exempt Sales	13.56
VAT Zero Rated Sales	0.00
VAT Amount	7.28
TOTAL SALES	105.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/116.1/3414/0/10/01-24-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-38-806-9		Premise Address: STA TERESITA VILLAGE C/O VICTORINO C. BAQUERO	
Account ID : 9429020000-8		Billing Address: STA TERESITA VILLAGE C/O VICTORINO C. BAQUERO	
Customer Name : CABATO,PACITA E -M1			
Meter Number : 206624WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 279.82	Overdue Bill : 1

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

Bill ID 739220592930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

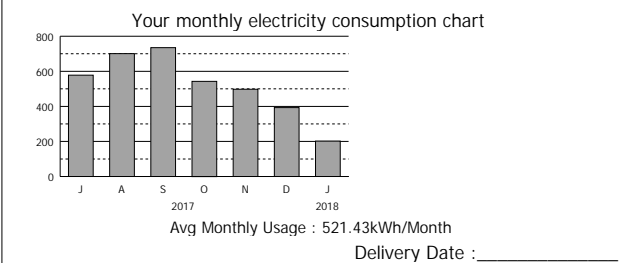
BILLING STATEMENT

73931580523

1013253093
Date : 01-24-2018
BC17/116.1/3520/0484616/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7393158052-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7393-15-805-2				PREVIOUS BALANCE		1,642.03	
Customer Information-----				CURRENT CHARGES			
Name : CABE,FILADELFA ODEVILAS				Generation & Transmission			
Premise Address: #2 PEARL EXT. STA. TERESITA VILLAGE TISA, CEBU CITY				Generation Charge		5.5443/kWh	1,119.95
Billing Address: #2 PEARL EXT. STA. TERESITA VILLAGE TISA, CEBU CITY				Transmission Charge		0.5288/kWh	106.82
				System Loss Charge		0.8856/kWh	178.89
TIN :				Sub-Total		1,405.66	
Metering Information-----				Distribution Charges			
Meter No : MTR1149704 Pole No : 0484616				Distribution Charge		1.7506/kWh	353.62
Serial No : 133496864 Multiplier : 1				Supply Charge		0.4118/kWh	83.18
Period To : 01-23-2018 Pres Rdg : 6959				Metering Charge		0.6989/kWh	141.18
Period From : 12-23-2017 Prev Rdg : 6757						5.00/month	5.00
No of Days : 31 Diff Rdg : 202				Sub-Total		582.98	
Avg kWh/day : 6.52 Registered : 202				Others			
Conn Load : 2427 Billed kWh : 202				Subsidy on Lifeline Charge		0.1009/kWh	20.38
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000178/kWh	0.04
				Surcharge		0.02 of 10,642.00	212.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		233.26	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		16.66	
Thank You.				Value Added Tax			
				Generation		80.89	
				Transmission		2.61	
				System Loss		12.10	
				Distribution		69.96	
				Others		29.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.53
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.15
				NPC Stranded Debts		0.0265/kWh	5.35
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.97
				Sub-Total		325.72	
				CURRENT BILL - JANUARY 2018		2,547.62	
				TOTAL AMOUNT DUE		4,189.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 21, 2018 - 4,000.00			

Thank You.



Total Sales (VAT Inclusive)	2,547.62	
Less : VAT	195.55	
Amount Net of VAT	2,352.07	
Less: BIR 2306	81.48	
BIR 2307	44.77	VATable Sales 2,221.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.17
Amount Due	2,225.82	VAT Zero Rated Sales 0.00
Add : VAT	195.55	VAT Amount 195.55
TOTAL AMOUNT DUE	2,421.37	TOTAL SALES 2,547.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/116.1/3520/0/10/01-24-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

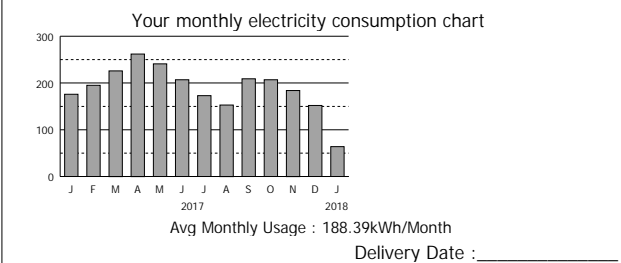
Collection Ref. Code : 7393-15-805-2		Premise Address: #2 PEARL EXT. STA. TERESITA VILLAGE TISA, CEBU CITY	
Account ID : 7393158052-3		Billing Address: #2 PEARL EXT. STA. TERESITA VILLAGE TISA, CEBU CITY	
Customer Name : CABE,FILADELFA ODEVILAS			
Meter Number : MTR1149704			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,189.65	Overdue Bill : 1

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

49201200000

1013253070
Date : 01-24-2018
BC17/116.1/4290/0484896/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4920120000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-51-119-7		PREVIOUS BALANCE		1,750.53	
Customer Information-----					
Name : JADJULI,ALZEAN		CURRENT CHARGES			
Premise Address: BK STA. TERESITA VILLAGE KAPACULAN		Generation & Transmission			
Billing Address: BK STA. TERESITA VILLAGE KAPACULAN		Generation Charge		5.5443/kWh	354.84
		Transmission Charge		0.5288/kWh	33.84
		System Loss Charge		0.8856/kWh	56.68
		Sub-Total			445.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : 216092WS6	Pole No : 0484896	Supply Charge		0.4118/kWh	26.36
Serial No : 43874436	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 01-23-2018	Pres Rdg : 64930			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 64866	Sub-Total			188.13
No of Days : 31	Diff Rdg : 64	Others			
Avg kWh/day : 2.07	Registered : 64	Subsidy on Lifeline Discount		-0.2 of 633.49	- 126.70
Conn Load : 0	Billed kWh : 64	Surcharge		0.02 of 1,750.50	35.01
To Our Valued Customers:		Sub-Total			- 91.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			25.63
		Transmission			0.83
		System Loss			3.83
		Distribution			22.58
		Others			- 5.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
		Sub-Total			87.01
		CURRENT BILL - JANUARY 2018			628.81
		TOTAL AMOUNT DUE			2,379.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2017 - 2,200.00			



Total Sales (VAT Inclusive)	628.81	
Less : VAT	46.99	
Amount Net of VAT	581.82	
Less: BIR 2306	19.59	
BIR 2307	10.92	VATable Sales 541.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.02
Amount Due	551.31	VAT Zero Rated Sales 0.00
Add : VAT	46.99	VAT Amount 46.99
TOTAL AMOUNT DUE	598.30	TOTAL SALES 628.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4290/0/10/01-24-2018/72

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

Collection Ref. Code : 1807-51-119-7		Premise Address: BK STA. TERESITA VILLAGE KAPACULAN	
Account ID : 4920120000-0		Billing Address: BK STA. TERESITA VILLAGE KAPACULAN	
Customer Name : JADJULI,ALZEAN			
Meter Number : 216092WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,379.34	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

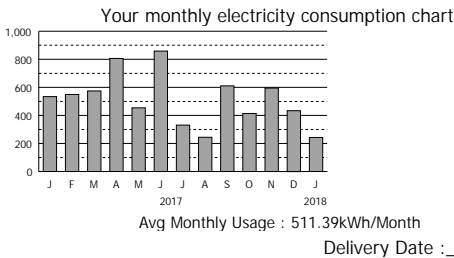
Bill ID 189400820633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18972968400

1013253541
Date : 01-24-2018
BC15/224.8/2262/0176142/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1897296840-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1897-29-684-0		PREVIOUS BALANCE		6,978.53	
Customer Information-----					
Name : LETRONDO,STEPHANIE ANN PORTER		CURRENT CHARGES			
Premise Address: 6TH FLOOR UNIT 608-A LA CITTADELLA CONDOMINIUM CADAHUAN,TALAMBAN		Generation & Transmission			
Billing Address: 6TH FLOOR UNIT 608-A LA CITTADELLA CONDOMINIUM CADAHUAN,TALAMBAN		Generation Charge		5.5443/kWh	1,347.26
		Transmission Charge		0.5288/kWh	128.50
		System Loss Charge		0.8856/kWh	215.20
TIN :		Sub-Total			1,690.96
Metering Information-----		Distribution Charges			
Meter No : MTR1184487 Pole No : 0176142		Distribution Charge		1.7506/kWh	425.40
Serial No : 40130464 Multiplier : 1		Supply Charge		0.4118/kWh	100.07
Period To : 01-20-2018 Pres Rdg : 6739		Metering Charge		0.6989/kWh	169.83
Period From : 12-20-2017 Prev Rdg : 6496				5.00/month	5.00
No of Days : 31 Diff Rdg : 243		Sub-Total			700.30
Avg kWh/day : 7.84 Registered : 243		Others			
Conn Load : 10000 Billed kWh : 243		Subsidy on Lifeline Charge		0.1009/kWh	24.52
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
		Surcharge		0.02 of 6,978.50	139.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			164.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			19.17
Thank You.		Value Added Tax			
		Generation			97.30
		Transmission			3.13
		System Loss			14.56
		Distribution			84.04
		Others			22.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.93
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.09
		NPC Stranded Debts		0.0265/kWh	6.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.47
		Sub-Total			376.74
		CURRENT BILL - JANUARY 2018			2,932.13
		TOTAL AMOUNT DUE			9,910.66
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 24, 2017 - 10,000.00					



Total Sales (VAT Inclusive)	2,932.13	
Less : VAT	221.03	
Amount Net of VAT	2,711.10	
Less: BIR 2306	92.08	
BIR 2307	51.49	VATable Sales 2,555.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.71
Amount Due	2,567.53	VAT Zero Rated Sales 0.00
Add : VAT	221.03	VAT Amount 221.03
TOTAL AMOUNT DUE	2,788.56	TOTAL SALES 2,932.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/224.8/2262/0/10/01-24-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189400820633		
Collection Ref. Code	: 1897-29-684-0	Premise Address: 6TH FLOOR UNIT 608-A LA CITTADELLA CONDOMINIUM CADAHUAN,TALAMBAN
Account ID	: 1897296840-0	Billing Address: 6TH FLOOR UNIT 608-A LA CITTADELLA CONDOMINIUM CADAHUAN,TALAMBAN
Customer Name	: LETRONDO,STEPHANIE ANN PORTER	
Meter Number	: MTR1184487	
Period	: Dec 2017	
TOTAL AMOUNT DUE		: 9,910.66
Overdue Bill		: 1

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

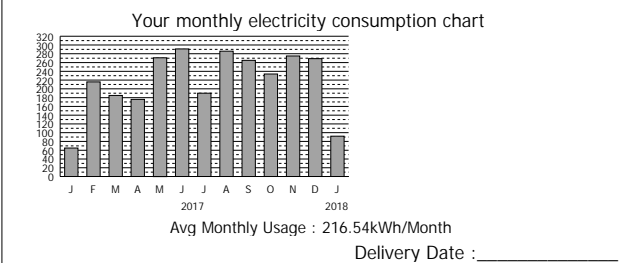
Bill ID 688916091430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68842225515

1013252936
Date : 01-24-2018
BC15/224.8/2460/1137752/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6884222551-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-42-560-5	PREVIOUS BALANCE		3,125.81
Customer Information-----		CURRENT CHARGES	
Name : NOAY,LOPE GENEROSO		Generation & Transmission	
Premise Address: MC2 AMALF11 B5 L8 LA CITTADELLA CADAHUAN TALAMBAN, CEBU CITY		Generation Charge	5.5443/kWh 510.08
Billing Address: MC2 AMALF11 B5 L8 LA CITTADELLA CADAHUAN TALAMBAN, CEBU CITY		Transmission Charge	0.5288/kWh 48.65
TIN :		System Loss Charge	0.8856/kWh 81.48
Metering Information-----		Sub-Total	640.21
Meter No : 476043GS6 Pole No : 1137752		Distribution Charges	
Serial No : 73002374 Multiplier : 1		Distribution Charge	1.7506/kWh 161.06
Period To : 01-20-2018 Pres Rdg : 11975		Supply Charge	0.4118/kWh 37.89
Period From : 12-20-2017 Prev Rdg : 11883		Metering Charge	0.6989/kWh 64.30
No of Days : 31 Diff Rdg : 92			5.00/month 5.00
Avg kWh/day : 2.97 Registered : 92		Sub-Total	268.25
Conn Load : 2371 Billed kWh : 92		Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-0.05 of 908.46 - 45.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 3,126.00 62.52
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	17.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	6.94
		Value Added Tax	
		Generation	36.85
		Transmission	1.18
		System Loss	5.53
		Distribution	32.19
		Others	4.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.37
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.83
		NPC Stranded Debts	0.0265/kWh 2.44
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.84
		Sub-Total	138.95
		CURRENT BILL - JANUARY 2018	1,064.51
		TOTAL AMOUNT DUE	4,190.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 9, 2017 - 3,230.00	



Total Sales (VAT Inclusive)	1,064.51	
Less : VAT	80.30	
Amount Net of VAT	984.21	
Less: BIR 2306	33.46	
BIR 2307	18.65	VATable Sales 925.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.65
Amount Due	932.10	VAT Zero Rated Sales 0.00
Add : VAT	80.30	VAT Amount 80.30
TOTAL AMOUNT DUE	1,012.40	TOTAL SALES 1,064.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/2460/0/10/01-24-2018/73

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

Collection Ref. Code : 1853-42-560-5		Premise Address: MC2 AMALF11 B5 L8 LA CITTADELLA CADAHUAN TALAMBAN, CEBU CITY	
Account ID : 6884222551-5		Billing Address: MC2 AMALF11 B5 L8 LA CITTADELLA CADAHUAN TALAMBAN, CEBU CITY	
Customer Name : NOAY,LOPE GENEROSO			
Meter Number : 476043GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,190.32	Overdue Bill : 1

NOTICE OF DISCONNECTION

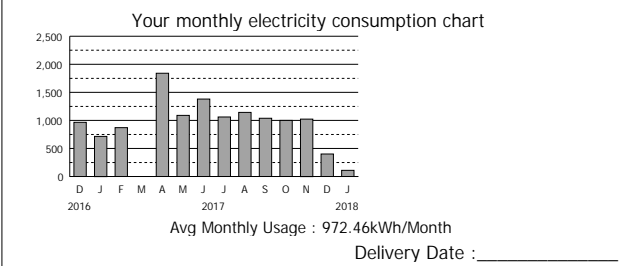
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

64343400004

1013253814
Date : 01-24-2018
BC15/224.8/3730/1137682/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6434340000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-97-410-4		PREVIOUS BALANCE		16,876.06	
Customer Information-----					
Name : EXELAND INC.		CURRENT CHARGES			
Premise Address: M-12 SPECIAL DESIGN B3L20 LA CITTADELLA CADAHUAN		Generation & Transmission			
Billing Address: M-12 SPECIAL DESIGN B3L20 LA CITTADELLA CADAHUAN		Generation Charge 5.5443/kWh 609.87			
		Transmission Charge 0.5288/kWh 58.17			
		System Loss Charge 0.8856/kWh 97.42			
		Sub-Total 765.46			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 192.57			
Meter No : 488507GS6 Pole No : 1137682		Supply Charge 0.4118/kWh 45.30			
Serial No : 53486102 Multiplier : 1		Metering Charge 0.6989/kWh 76.88			
Period To : 01-20-2018 Pres Rdg : 51695		5.00/month 5.00			
Period From : 12-20-2017 Prev Rdg : 51585		Sub-Total 319.75			
No of Days : 31 Diff Rdg : 110		Others			
Avg kWh/day : 3.55 Registered : 110		Subsidy on Lifeline Charge 0.1009/kWh 11.10			
Conn Load : 13020 Billed kWh : 110		Senior Citizen Subsidy Charge 0.000178/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 16,876.00 337.52			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 348.64			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 10.75			
Thank You.		Value Added Tax			
		Generation 44.05			
		Transmission 1.42			
		System Loss 6.59			
		Distribution 38.37			
		Others 43.13			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 17.17			
		Environmental Charge 0.0025/kWh 0.28			
		NPC Stranded Contract Costs 0.1938/kWh 21.32			
		NPC Stranded Debts 0.0265/kWh 2.92			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 20.13			
		Sub-Total 206.13			
		CURRENT BILL - JANUARY 2018 1,639.98			
		TOTAL AMOUNT DUE 18,516.04			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 1, 2017 - 12,100.00			



Total Sales (VAT Inclusive)	1,639.98	
Less : VAT	133.56	
Amount Net of VAT	1,506.42	
Less: BIR 2306	55.65	
BIR 2307	28.89	VATable Sales 1,433.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.57
Amount Due	1,421.88	VAT Zero Rated Sales 0.00
Add : VAT	133.56	VAT Amount 133.56
TOTAL AMOUNT DUE	1,555.44	TOTAL SALES 1,639.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/3730/0/10/01-24-2018/73

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

Collection Ref. Code : 1847-97-410-4		Premise Address: M-12 SPECIAL DESIGN B3L20 LA CITTADELLA CADAHUAN	
Account ID : 6434340000-4		Billing Address: M-12 SPECIAL DESIGN B3L20 LA CITTADELLA CADAHUAN	
Customer Name : EXELAND INC.			
Meter Number : 488507GS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 18,516.04	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

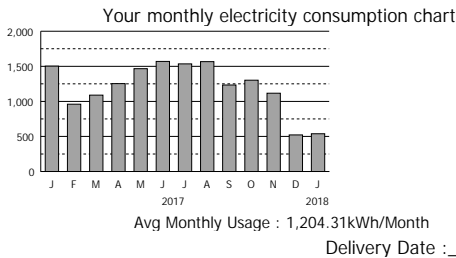
Bill ID 388121182513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38885300004

1013253129
Date : 01-24-2018
BC16/176.0/70/0031211/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3888530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-28-800-3		PREVIOUS BALANCE		5,920.76	
Customer Information-----					
Name : BORROMEO,GERARDO U (TM)		CURRENT CHARGES			
Premise Address: BANILAD CEBU COUNTRY CLUB VILL		Generation & Transmission			
Billing Address: BANILAD CEBU COUNTRY CLUB VILL		Generation Charge 5.5443/kWh 2,982.83			
		Transmission Charge 0.5288/kWh 284.49			
		System Loss Charge 0.8856/kWh 476.45			
		Sub-Total 3,743.77			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 941.82			
Meter No : 432502GS6 Pole No : 0031211		Supply Charge 0.4118/kWh 221.55			
Serial No : 57161299 Multiplier : 1		Metering Charge 0.6989/kWh 376.01			
Period To : 01-22-2018 Pres Rdg : 56989		5.00/month 5.00			
Period From : 12-22-2017 Prev Rdg : 56451		Sub-Total 1,544.38			
No of Days : 31 Diff Rdg : 538		Others			
Avg kWh/day : 17.36 Registered : 538		Subsidy on Lifeline Charge 0.1009/kWh 54.28			
Conn Load : 150 Billed kWh : 538		Senior Citizen Subsidy Charge 0.000178/kWh 0.10			
To Our Valued Customers:		Surcharge 0.02 of 5,921.00 118.42			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 172.80			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 40.96			
Thank You.		Value Added Tax			
		Generation 215.44			
		Transmission 6.94			
		System Loss 32.23			
		Distribution 185.33			
		Others 25.65			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 83.98			
		Environmental Charge 0.0025/kWh 1.35			
		NPC Stranded Contract Costs 0.1938/kWh 104.26			
		NPC Stranded Debts 0.0265/kWh 14.26			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 98.45			
		Sub-Total 808.85			
		CURRENT BILL - JANUARY 2018 6,269.80			
		TOTAL AMOUNT DUE 12,190.56			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 5, 2017 - 13,194.70			



Total Sales (VAT Inclusive)	6,269.80	
Less : VAT	465.59	
Amount Net of VAT	5,804.21	
Less: BIR 2306	194.00	
BIR 2307	110.04	VATable Sales 5,460.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 343.26
Amount Due	5,500.17	VAT Zero Rated Sales 0.00
Add : VAT	465.59	VAT Amount 465.59
TOTAL AMOUNT DUE	5,965.76	TOTAL SALES 6,269.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/176.0/70/0/10/01-24-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-28-800-3		Premise Address: BANILAD CEBU COUNTRY CLUB VILL	
Account ID : 3888530000-4		Billing Address: BANILAD CEBU COUNTRY CLUB VILL	
Customer Name : BORROMEO,GERARDO U (TM)			
Meter Number : 432502GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 12,190.56	Overdue Bill : 1

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

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

38885300004

BC16/176.0/70/0/10/01-24-2018/73

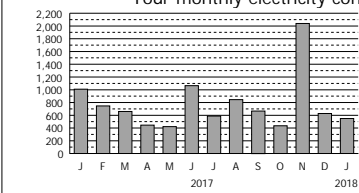
Bill ID 257708641183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25707300007

1013251768
Date : 01-24-2018
BC16/176.0/450/0947702/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2570730000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1843-19-065-6	PREVIOUS BALANCE		31,044.26
Customer Information-----			
Name : RONQUILLO,ROMAN	CURRENT CHARGES		
Premise Address: IWAY COMPOUND, PARADISE VILLAGE BANILAD CEBU CITY	Generation & Transmission		
Billing Address: IWAY COMPOUND, PARADISE VILLAGE BANILAD CEBU CITY	Generation Charge	5.5443/kWh	3,043.82
TIN :	Transmission Charge	0.5288/kWh	290.31
Metering Information-----	System Loss Charge	0.8856/kWh	486.19
Meter No : BSG1704790 Pole No : 0947702	Sub-Total		3,820.32
Serial No : 85162938 Multiplier : 1	Distribution Charges		
Period To : 01-22-2018 Pres Rdg : 1060	Distribution Charge	1.7506/kWh	961.08
Period From : 12-22-2017 Prev Rdg : 511	Supply Charge	0.4118/kWh	226.08
No of Days : 31 Diff Rdg : 549	Metering Charge	0.6989/kWh	383.70
Avg kWh/day : 17.71 Registered : 549		5.00/month	5.00
Conn Load : 12000 Billed kWh : 549	Sub-Total		1,575.86
To Our Valued Customers:	Others		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Subsidy on Lifeline Charge	0.1009/kWh	55.39
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Senior Citizen Subsidy Charge	0.000178/kWh	0.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Surcharge	0.02 of 31,044.50	620.89
Thank You.	Sub-Total		676.38
	Government Charges		
	Franchise Tax - Local		45.54
	Value Added Tax		
	Generation		219.86
	Transmission		7.08
	System Loss		32.89
	Distribution		189.10
	Others		86.63
	Universal Charge		
	Missionary Electrification	0.1561/kWh	85.70
	Environmental Charge	0.0025/kWh	1.37
	NPC Stranded Contract Costs	0.1938/kWh	106.40
	NPC Stranded Debts	0.0265/kWh	14.55
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.47
	Sub-Total		889.59
	CURRENT BILL - JANUARY 2018		6,962.15
	TOTAL AMOUNT DUE		38,006.41
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - OCTOBER 27, 2017 - 5,165.31		

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6,962.15
		Less : VAT	535.56
Avg Monthly Usage : 776.85kWh/Month		Amount Net of VAT	6,426.59
Delivery Date : _____		Less: BIR 2306	223.16
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BIR 2307	122.36
		SC/PWD DISCOUNT	0.00
		Amount Due	6,081.07
		Add : VAT	535.56
		TOTAL AMOUNT DUE	6,616.63
		VATable Sales	6,072.56
		VAT Exempt Sales	354.03
		VAT Zero Rated Sales	0.00
		VAT Amount	535.56
		TOTAL SALES	6,962.15
		BC16/176.0/450/0/10/01-24-2018/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1843-19-065-6		Premise Address: IWAY COMPOUND, PARADISE VILLAGE BANILAD CEBU CITY	
Account ID : 2570730000-7		Billing Address: IWAY COMPOUND, PARADISE VILLAGE BANILAD CEBU CITY	
Customer Name : RONQUILLO,ROMAN			
Meter Number : BSG1704790			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 38,006.41	Overdue Bill : 2

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

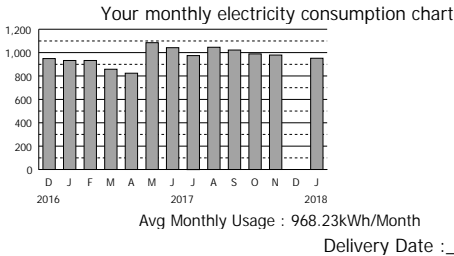
Bill ID 833895559846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83331417051

1013252895
Date : 01-24-2018
BC16/176.0/495/0030566/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8333141705-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-24-173-5		PREVIOUS BALANCE		11,767.91	
Customer Information-----					
Name : HUANG,JACK		CURRENT CHARGES			
Premise Address: I-40 FIRST ST. PARADISE VILLAGE BANILAD, CEBU CITY		Generation & Transmission			
Billing Address: I-40 FIRST ST. PARADISE VILLAGE BANILAD, CEBU CITY		Generation Charge		5.5443/kWh	5,278.17
		Transmission Charge		0.5288/kWh	503.42
		System Loss Charge		0.8856/kWh	843.09
TIN :		Sub-Total		6,624.68	
Metering Information-----		Distribution Charges			
Meter No : 396263GS6 Pole No : 0030566		Distribution Charge		1.7506/kWh	1,666.57
Serial No : 2003158835 Multiplier : 1		Supply Charge		0.4118/kWh	392.03
Period To : 01-22-2018 Pres Rdg : 68177		Metering Charge		0.6989/kWh	665.35
Period From : 11-22-2017 Prev Rdg : 67225				5.00/month	5.00
No of Days : 62 Diff Rdg : 952		Sub-Total		2,728.95	
Avg kWh/day : 15.36 Registered : 952		Others			
Conn Load : 10500 Billed kWh : 952		Subsidy on Lifeline Charge		0.1009/kWh	96.06
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	0.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 11,768.00	235.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		331.59	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		72.64	
		Value Added Tax			
		Generation		381.24	
		Transmission		12.28	
		System Loss		57.04	
		Distribution		327.47	
		Others		48.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	148.61
		Environmental Charge		0.0025/kWh	2.38
		NPC Stranded Contract Costs		0.1938/kWh	184.50
		NPC Stranded Debts		0.0265/kWh	25.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	174.22
		Sub-Total		1,434.12	
		CURRENT BILL - JANUARY 2018		11,119.34	
		TOTAL AMOUNT DUE		22,887.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 22, 2017 - 22,488.40			



Total Sales (VAT Inclusive)	11,119.34	
Less : VAT	826.54	
Amount Net of VAT	10,292.80	
Less: BIR 2306	344.41	
BIR 2307	195.16	VATable Sales 9,685.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 607.58
Amount Due	9,753.23	VAT Zero Rated Sales 0.00
Add : VAT	826.54	VAT Amount 826.54
TOTAL AMOUNT DUE	10,579.77	TOTAL SALES 11,119.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/176.0/495/0/10/01-24-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-24-173-5		Premise Address: I-40 FIRST ST. PARADISE VILLAGE BANILAD, CEBU CITY	
Account ID : 8333141705-1		Billing Address: I-40 FIRST ST. PARADISE VILLAGE BANILAD, CEBU CITY	
Customer Name : HUANG,JACK			
Meter Number : 396263GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 22,887.25	Overdue Bill : 1

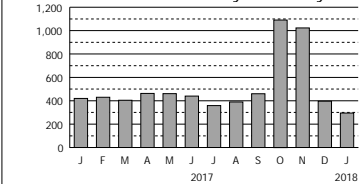
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

42867300008

1013252832
Date : 01-24-2018
BC16/176.0/750/0026970/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4286730000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-88-632-1		PREVIOUS BALANCE		4,764.84	
Customer Information-----					
Name : MORAS,CELINA E		CURRENT CHARGES			
Premise Address: PARADISE VILLAGE BANILAD		Generation & Transmission			
Billing Address: PARADISE VILLAGE BANILAD		Generation Charge		5.5443/kWh	1,635.57
		Transmission Charge		0.5288/kWh	156.00
		System Loss Charge		0.8856/kWh	261.25
		Sub-Total			2,052.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	516.43
Meter No : 214290WS6 Pole No : 0026970		Supply Charge		0.4118/kWh	121.48
Serial No : 45665211 Multiplier : 1		Metering Charge		0.6989/kWh	206.18
Period To : 01-22-2018 Pres Rdg : 14781				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 14486		Sub-Total			849.09
No of Days : 31 Diff Rdg : 295		Others			
Avg kWh/day : 9.52 Registered : 295		Subsidy on Lifeline Charge		0.1009/kWh	29.77
Conn Load : 12660 Billed kWh : 295		Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 4,765.00	95.30
		Sub-Total			125.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			22.70
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			118.14
		Transmission			3.81
		System Loss			17.67
		Distribution			101.89
		Others			17.74
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.05
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.17
		NPC Stranded Debts		0.0265/kWh	7.82
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	53.99
		Sub-Total			447.72
		CURRENT BILL - JANUARY 2018			3,474.75
		TOTAL AMOUNT DUE			8,239.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2017 - 12,057.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 510.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,474.75	
Less : VAT	259.25	
Amount Net of VAT	3,215.50	
Less: BIR 2306	108.02	
BIR 2307	60.99	VATable Sales 3,027.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 188.47
Amount Due	3,046.49	VAT Zero Rated Sales 0.00
Add : VAT	259.25	VAT Amount 259.25
TOTAL AMOUNT DUE	3,305.74	TOTAL SALES 3,474.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/176.0/750/0/10/01-24-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-88-632-1		Premise Address: PARADISE VILLAGE BANILAD		Bill ID. : 428572020082
Account ID : 4286730000-8		Billing Address: PARADISE VILLAGE BANILAD		
Customer Name : MORAS,CELINA E				
Meter Number : 214290WS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 8,239.59	Overdue Bill : 1	

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

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

42867300008

BC16/176.0/750/0/10/01-24-2018/73

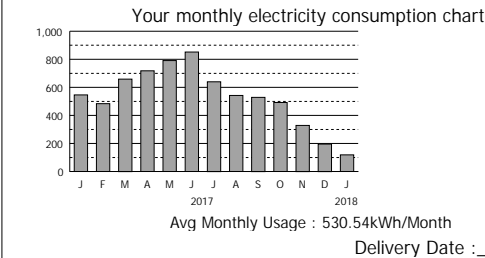
Bill ID 095017820609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09556300003

1013253575
Date : 01-24-2018
BC16/176.0/840/0026944/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0955630000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-21-299-5		PREVIOUS BALANCE		2,226.64	
Customer Information-----					
Name : LIM,TENG HUA		CURRENT CHARGES			
Premise Address: BANILAD PARADISE VILLAGE		Generation & Transmission			
Billing Address: BANILAD PARADISE VILLAGE		Generation Charge		5.5443/kWh	659.77
		Transmission Charge		0.5288/kWh	62.93
		System Loss Charge		0.8856/kWh	105.39
		Sub-Total			828.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 170540WS6 Pole No : 0026944		Supply Charge		0.4118/kWh	49.00
Serial No : 42934846 Multiplier : 1		Metering Charge		0.6989/kWh	83.17
Period To : 01-22-2018 Pres Rdg : 78754				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 78635		Sub-Total			345.49
No of Days : 31 Diff Rdg : 119		Others			
Avg kWh/day : 3.84 Registered : 119		Subsidy on Lifeline Charge		0.1009/kWh	12.01
Conn Load : 0 Billed kWh : 119		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 2,226.50	44.53
		Sub-Total			56.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			9.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			47.66
		Transmission			1.53
		System Loss			7.13
		Distribution			41.46
		Others			7.89
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.78
		Sub-Total			181.76
		CURRENT BILL - JANUARY 2018			1,411.90
		TOTAL AMOUNT DUE			3,638.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 5, 2017 - 3,787.89			



Total Sales (VAT Inclusive)	1,411.90	
Less : VAT	105.67	
Amount Net of VAT	1,306.23	
Less: BIR 2306	44.03	
BIR 2307	24.79	VATable Sales 1,230.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.09
Amount Due	1,237.41	VAT Zero Rated Sales 0.00
Add : VAT	105.67	VAT Amount 105.67
TOTAL AMOUNT DUE	1,343.08	TOTAL SALES 1,411.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/176.0/840/0/10/01-24-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

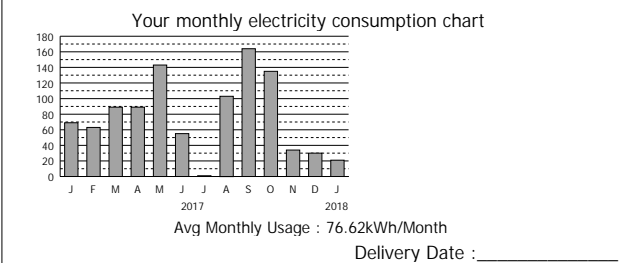
Collection Ref. Code : 1809-21-299-5		Premise Address: BANILAD PARADISE VILLAGE		Bill ID. : 095017820609
Account ID : 0955630000-3		Billing Address: BANILAD PARADISE VILLAGE		
Customer Name : LIM,TENG HUA				
Meter Number : 170540WS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,638.54	Overdue Bill : 1	

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

37556300004

1013252627
Date : 01-24-2018
BC16/176.0/1220/0030633/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3755630000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-21-224-3				PREVIOUS BALANCE		378.26	
Customer Information-----				CURRENT CHARGES			
Name : TENG,DAVID A				Generation & Transmission			
Premise Address: PARADISE VILL BNLAD				Generation Charge		5.5443/kWh	116.43
Billing Address: PARADISE VILL BNLAD				Transmission Charge		0.5288/kWh	11.10
				System Loss Charge		0.8856/kWh	18.60
				Sub-Total		146.13	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	36.76
Meter No : 224088WS6 Pole No : 0030633				Supply Charge		0.4118/kWh	8.65
Serial No : 43386448 Multiplier : 1				Metering Charge		0.6989/kWh	14.68
Period To : 01-22-2018 Pres Rdg : 28853						5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 28832				Sub-Total		65.09	
No of Days : 31 Diff Rdg : 21				Others			
Avg kWh/day : 0.68 Registered : 21				Subsidy on Lifeline Discount		-0.65 of 211.22	- 137.29
Conn Load : 3000 Billed kWh : 21				Surcharge		0.02 of 378.50	7.57
To Our Valued Customers:				Sub-Total		- 129.72	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.61	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		8.41	
				Transmission		0.27	
				System Loss		1.26	
				Distribution		7.81	
				Others		- 10.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				NPC Stranded Debts		0.0265/kWh	0.56
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.84
				Sub-Total		19.60	
				CURRENT BILL - JANUARY 2018		101.10	
				TOTAL AMOUNT DUE		479.36	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 9, 2017 - 1,632.00			



Total Sales (VAT Inclusive)	101.10
Less : VAT	7.19
Amount Net of VAT	93.91
Less: BIR 2306	3.00
BIR 2307	1.64
SC/PWD DISCOUNT	0.00
Amount Due	89.27
Add : VAT	7.19
TOTAL AMOUNT DUE	96.46
VATable Sales	81.50
VAT Exempt Sales	12.41
VAT Zero Rated Sales	0.00
VAT Amount	7.19
TOTAL SALES	101.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1220/0/10/01-24-2018/73

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

Collection Ref. Code : 1809-21-224-3		Premise Address: PARADISE VILL BNLAD	
Account ID : 3755630000-4		Billing Address: PARADISE VILL BNLAD	
Customer Name : TENG,DAVID A			
Meter Number : 224088WS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 479.36	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

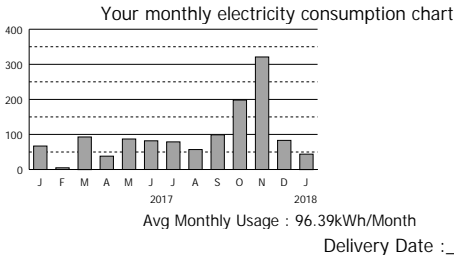
Bill ID 327726825573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32785300008

1013252690
Date : 01-24-2018
BC16/176.0/2740/0031111/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3278530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-63-725-3		PREVIOUS BALANCE		927.46	
Customer Information-----		CURRENT CHARGES			
Name : ROSEL,JOSE MICHAEL VINCENT TM Y.		Generation & Transmission			
Premise Address: ANAGAN APAS CEBU CITY		Generation Charge		5.5443/kWh	243.95
Billing Address: ANAGAN APAS CEBU CITY		Transmission Charge		0.5288/kWh	23.27
		System Loss Charge		0.8856/kWh	38.97
		Sub-Total		306.19	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 403041 GS6 Pole No : 0031111		Supply Charge		0.4118/kWh	18.12
Serial No : 2003220538 Multiplier : 1		Metering Charge		0.6989/kWh	30.75
Period To : 01-22-2018 Pres Rdg : 10435				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 10391		Sub-Total		130.90	
No of Days : 31 Diff Rdg : 44		Others			
Avg kWh/day : 1.42 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 437.09	- 174.84
Conn Load : 150 Billed kWh : 44		Surcharge		0.02 of 927.50	18.55
To Our Valued Customers:		Sub-Total		- 156.29	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local		2.11	
		Value Added Tax			
Thank You.		Generation		17.63	
		Transmission		0.56	
		System Loss		2.64	
		Distribution		15.71	
		Others		- 12.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
		Sub-Total		51.24	
		CURRENT BILL - JANUARY 2018		332.04	
		TOTAL AMOUNT DUE		1,259.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2017 - 3,700.00			



Total Sales (VAT Inclusive)	332.04	
Less : VAT	24.40	
Amount Net of VAT	307.64	
Less: BIR 2306	10.17	
BIR 2307	5.66	VATable Sales 280.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.84
Amount Due	291.81	VAT Zero Rated Sales 0.00
Add : VAT	24.40	VAT Amount 24.40
TOTAL AMOUNT DUE	316.21	TOTAL SALES 332.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/176.0/2740/0/10/01-24-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

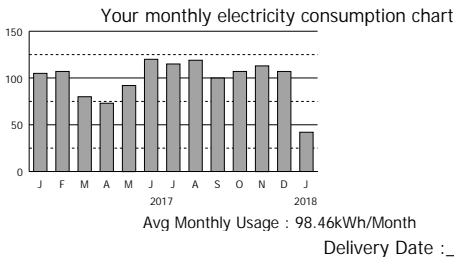
Bill ID. : 327726825573		
Collection Ref. Code : 1813-63-725-3	Premise Address: ANAGAN APAS CEBU CITY	
Account ID : 3278530000-8	Billing Address: ANAGAN APAS CEBU CITY	
Customer Name : ROSEL,JOSE MICHAEL VINCENT TM Y.		
Meter Number : 403041 GS6		
Period : Dec 2017	TOTAL AMOUNT DUE : 1,259.50	Overdue Bill : 1

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

73556300009

1013252814
Date : 01-24-2018
BC16/176.0/2820/0031111/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7355630000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-21-032-1		PREVIOUS BALANCE		3,959.19	
Customer Information-----					
Name : BORDEN,GAUDIOSO		CURRENT CHARGES			
Premise Address: BANILAD OPP FRUIT VENDOR		Generation & Transmission			
Billing Address: BANILAD OPP FRUIT VENDOR		Generation Charge		5.5443/kWh	232.86
		Transmission Charge		0.5288/kWh	22.21
		System Loss Charge		0.8856/kWh	37.20
		Sub-Total			292.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 432663GS6	Pole No : 0031111	Supply Charge		0.4118/kWh	17.30
Serial No : 93333052	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 01-22-2018	Pres Rdg : 14319			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 14277	Sub-Total			125.18
No of Days : 31	Diff Rdg : 42	Others			
Avg kWh/day : 1.36	Registered : 42	Subsidy on Lifeline Discount		-0.4 of 417.45	- 166.98
Conn Load : 0	Billed kWh : 42	Surcharge		0.02 of 3,959.00	79.18
To Our Valued Customers:		Sub-Total			- 87.80
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			16.83
		Transmission			0.54
		System Loss			2.51
		Distribution			15.02
		Others			- 4.16
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
		Sub-Total			56.81
		CURRENT BILL - JANUARY 2018			386.46
		TOTAL AMOUNT DUE			4,345.65
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 23, 2017 - 1,121.00					



Total Sales (VAT Inclusive)	386.46
Less : VAT	30.74
Amount Net of VAT	355.72
Less: BIR 2306	12.83
BIR 2307	6.64
SC/PWD DISCOUNT	0.00
Amount Due	336.25
Add : VAT	30.74
TOTAL AMOUNT DUE	366.99
VATable Sales	329.65
VAT Exempt Sales	26.07
VAT Zero Rated Sales	0.00
VAT Amount	30.74
TOTAL SALES	386.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/176.0/2820/0/10/01-24-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

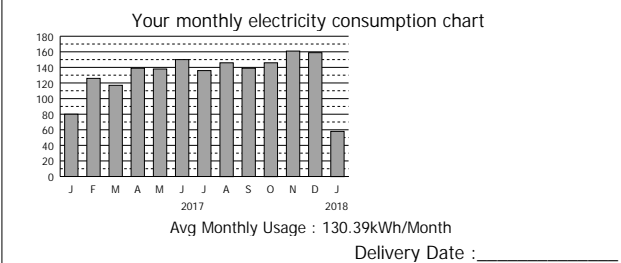
Collection Ref. Code : 1809-21-032-1		Premise Address: BANILAD OPP FRUIT VENDOR		Bill ID. : 735597764693
Account ID : 7355630000-9		Billing Address: BANILAD OPP FRUIT VENDOR		
Customer Name : BORDEN,GAUDIOSO				
Meter Number : 432663GS6				
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 4,345.65	Overdue Bill : 3	

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

67775300006

1013252441
Date : 01-24-2018
BC16/176.0/2850/0031281/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6777530000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1839-41-845-1	PREVIOUS BALANCE		8,854.60
Customer Information-----		CURRENT CHARGES	
Name : OPONE,ESTRELLA B		Generation & Transmission	
Premise Address: ANAGAN KASAMBAGAN BANILAD		Generation Charge	5.5443/kWh 321.57
Billing Address: ANAGAN KASAMBAGAN BANILAD		Transmission Charge	0.5288/kWh 30.67
		System Loss Charge	0.8856/kWh 51.36
		Sub-Total	403.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 101.53
Meter No : 432610GS6 Pole No : 0031281		Supply Charge	0.4118/kWh 23.88
Serial No : 59980556 Multiplier : 1		Metering Charge	0.6989/kWh 40.54
Period To : 01-22-2018 Pres Rdg : 12357			5.00/month 5.00
Period From : 12-22-2017 Prev Rdg : 12299		Sub-Total	170.95
No of Days : 31 Diff Rdg : 58		Others	
Avg kWh/day : 1.87 Registered : 58		Subsidy on Lifeline Discount	-0.3 of 574.55 - 172.37
Conn Load : 400 Billed kWh : 58		Surcharge	0.02 of 8,854.50 177.09
To Our Valued Customers:		Sub-Total	4.72
		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	4.34
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	23.24
		Transmission	0.75
		System Loss	3.47
		Distribution	20.51
		Others	7.38
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.06
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.24
		NPC Stranded Debts	0.0265/kWh 1.54
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.61
		Sub-Total	92.29
		CURRENT BILL - JANUARY 2018	671.56
		TOTAL AMOUNT DUE	9,526.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 30, 2017 - 1,542.00	



Total Sales (VAT Inclusive)	671.56	
Less : VAT	55.35	
Amount Net of VAT	616.21	
Less: BIR 2306	23.06	
BIR 2307	11.67	VATable Sales 579.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.94
Amount Due	581.48	VAT Zero Rated Sales 0.00
Add : VAT	55.35	VAT Amount 55.35
TOTAL AMOUNT DUE	636.83	TOTAL SALES 671.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2850/0/10/01-24-2018/73

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

Collection Ref. Code : 1839-41-845-1		Premise Address: ANAGAN KASAMBAGAN BANILAD	
Account ID : 6777530000-6		Billing Address: ANAGAN KASAMBAGAN BANILAD	
Customer Name : OPONE,ESTRELLA B			
Meter Number : 432610GS6			
Period : Aua 2017 to Dec 2017		TOTAL AMOUNT DUE : 9,526.16	Overdue Bill : 5

NOTICE OF DISCONNECTION

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

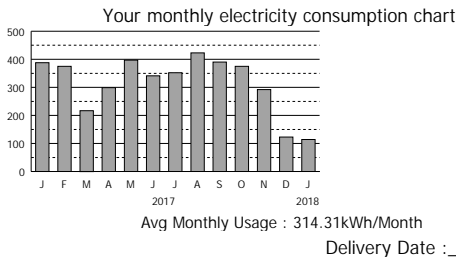
Bill ID 554589867018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55426300004

1013251682
Date : 01-24-2018
BC16/176.0/3250/0030392/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5542630000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-89-905-3		PREVIOUS BALANCE		1,477.33	
Customer Information-----					
Name : BANICO,VICENTE		CURRENT CHARGES			
Premise Address: TAN COMPD BANILAD C/O ANA MARIE LAWAS		Generation & Transmission			
Billing Address: TAN COMPD BANILAD C/O ANA MARIE LAWAS		Generation Charge 5.5443/kWh 632.05			
		Transmission Charge 0.5288/kWh 60.28			
		System Loss Charge 0.8856/kWh 100.96			
		Sub-Total 793.29			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 199.57			
Meter No : MTR1079588 Pole No : 0030392		Supply Charge 0.4118/kWh 46.95			
Serial No : 40012151 Multiplier : 1		Metering Charge 0.6989/kWh 79.67			
Period To : 01-22-2018 Pres Rdg : 11907		5.00/month 5.00			
Period From : 12-22-2017 Prev Rdg : 11793		Sub-Total 331.19			
No of Days : 31 Diff Rdg : 114		Others			
Avg kWh/day : 3.68 Registered : 114		Subsidy on Lifeline Charge 0.1009/kWh 11.50			
Conn Load : 150 Billed kWh : 114		Senior Citizen Subsidy Charge 0.000178/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 1,477.50 29.55			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 41.07			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 8.74			
Thank You.		Value Added Tax			
		Generation 45.64			
		Transmission 1.47			
		System Loss 6.83			
		Distribution 39.74			
		Others 5.98			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 17.79			
		Environmental Charge 0.0025/kWh 0.29			
		NPC Stranded Contract Costs 0.1938/kWh 22.09			
		NPC Stranded Debts 0.0265/kWh 3.02			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 20.86			
		Sub-Total 172.45			
		CURRENT BILL - JANUARY 2018 1,338.00			
		TOTAL AMOUNT DUE 2,815.33			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 5, 2018 - 3,465.00			



Total Sales (VAT Inclusive)	1,338.00	
Less : VAT	99.66	
Amount Net of VAT	1,238.34	
Less: BIR 2306	41.53	
BIR 2307	23.49	VATable Sales 1,165.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.79
Amount Due	1,173.32	VAT Zero Rated Sales 0.00
Add : VAT	99.66	VAT Amount 99.66
TOTAL AMOUNT DUE	1,272.98	TOTAL SALES 1,338.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/176.0/3250/0/10/01-24-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-89-905-3		Premise Address: TAN COMPD BANILAD C/O ANA MARIE LAWAS	
Account ID : 5542630000-4		Billing Address: TAN COMPD BANILAD C/O ANA MARIE LAWAS	
Customer Name : BANICO,VICENTE			
Meter Number : MTR1079588			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,815.33	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 867275121190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86761300002

1013252273
Date : 01-24-2018
BC17/166.0/2530/0118014/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8676130000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-19-578-6		PREVIOUS BALANCE		4,079.92	
Customer Information-----					
Name : ROYECA DEV CORP M2		CURRENT CHARGES			
Premise Address: PATVILLE SUBD MABOLO		Generation & Transmission			
Billing Address: PATVILLE SUBD MABOLO		Generation Charge		5.5443/kWh	676.40
		Transmission Charge		0.5288/kWh	64.51
		System Loss Charge		0.8856/kWh	108.04
		Sub-Total			848.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : 297462SS6 Pole No : 0118014		Supply Charge		0.4118/kWh	50.24
Serial No : 31105065 Multiplier : 1		Metering Charge		0.6989/kWh	85.27
Period To : 01-23-2018 Pres Rdg : 75529				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 75407		Sub-Total			354.08
No of Days : 31 Diff Rdg : 122		Others			
Avg kWh/day : 3.94 Registered : 122		Subsidy on Lifeline Charge		0.1009/kWh	12.31
Conn Load : 1650 Billed kWh : 122		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 4,080.00	81.60
		Sub-Total			93.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			9.73
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			48.86
		Transmission			1.58
		System Loss			7.31
		Distribution			42.49
		Others			12.44
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.33
		Sub-Total			190.97
		CURRENT BILL - JANUARY 2018			1,487.93
		TOTAL AMOUNT DUE			5,567.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 27, 2017 - 4,843.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2017	250
Feb 2017	320
Mar 2017	250
Apr 2017	120
May 2017	300
Jun 2017	300
Jul 2017	380
Aug 2017	450
Sep 2017	300
Oct 2017	320
Nov 2017	320
Dec 2017	420
Jan 2018	120

Avg Monthly Usage : 302.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,487.93	
Less : VAT	112.68	
Amount Net of VAT	1,375.25	
Less: BIR 2306	46.95	
BIR 2307	26.13	VATable Sales 1,296.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.29
Amount Due	1,302.17	VAT Zero Rated Sales 0.00
Add : VAT	112.68	VAT Amount 112.68
TOTAL AMOUNT DUE	1,414.85	TOTAL SALES 1,487.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/2530/0/10/01-24-2018/73

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

Collection Ref. Code : 1829-19-578-6		Premise Address: PATVILLE SUBD MABOLO	
Account ID : 8676130000-2		Billing Address: PATVILLE SUBD MABOLO	
Customer Name : ROYECA DEV CORP M2			
Meter Number : 297462SS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,567.85	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

Bill ID 421220861478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

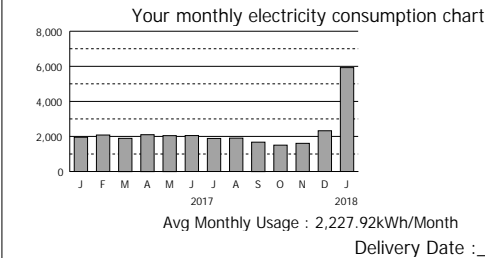
BILLING STATEMENT

42182300006

1013252432
Date : 01-24-2018
BC17/166.0/2790/0989812/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4218230000-6				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1839-81-953-7				PREVIOUS BALANCE		27,670.02	
Customer Information-----				CURRENT CHARGES			
Name : SAMSON,ALEXANDER THOMAS K				Generation & Transmission			
Premise Address: KASAMBAGAN MABOLO CEBU CITY				Generation Charge		5.5443/kWh	32,844.43
Billing Address: KASAMBAGAN MABOLO CEBU CITY				Transmission Charge		0.9133/kWh	5,410.39
				System Loss Charge		0.8777/kWh	5,199.49
TIN :				Sub-Total		43,454.31	
Metering Information-----				Distribution Charges			
Meter No : MTR1144124 Pole No : 0989812				Distribution Charge		1.7506/kWh	10,370.55
Serial No : 40091826 Multiplier : 1				Supply Charge		0.4118/kWh	2,439.50
Period To : 01-23-2018 Pres Rdg : 50376				Metering Charge		0.6989/kWh	4,140.28
Period From : 12-23-2017 Prev Rdg : 44452						5.00/month	5.00
No of Days : 31 Diff Rdg : 5924				Sub-Total		16,955.33	
Avg kWh/day : 191.10 Registered : 5924				Others			
Conn Load : 7000 Billed kWh : 5924				Subsidy on Lifeline Charge		0.1009/kWh	597.73
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000178/kWh	1.05
				Surcharge		0.02 of 27,670.00	553.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		1,152.18	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		461.71	
Thank You.				Value Added Tax			
				Generation		2,372.33	
				Transmission		131.97	
				System Loss		338.32	
				Distribution		2,034.64	
				Others		193.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	924.73
				Environmental Charge		0.0025/kWh	14.81
				NPC Stranded Contract Costs		0.1938/kWh	1,148.07
				NPC Stranded Debts		0.0265/kWh	156.99
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,084.09
				Sub-Total		8,861.33	
				CURRENT BILL - JANUARY 2018		70,423.15	
				TOTAL AMOUNT DUE		98,093.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 8, 2017 - 18,999.96			

Thank You.



Total Sales (VAT Inclusive)	70,423.15	
Less : VAT	5,070.93	
Amount Net of VAT	65,352.22	
Less: BIR 2306	2,112.90	
BIR 2307	1,240.47	VATable Sales 61,561.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,790.40
Amount Due	61,998.85	VAT Zero Rated Sales 0.00
Add : VAT	5,070.93	VAT Amount 5,070.93
TOTAL AMOUNT DUE	67,069.78	TOTAL SALES 70,423.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/166.0/2790/0/10/01-24-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-81-953-7		Premise Address: KASAMBAGAN MABOLO CEBU CITY		Bill ID. : 421220861478
Account ID : 4218230000-6		Billing Address: KASAMBAGAN MABOLO CEBU CITY		
Customer Name : SAMSON,ALEXANDER THOMAS K				
Meter Number : MTR1144124				
Period : Dec 2017		TOTAL AMOUNT DUE : 98,093.17	Overdue Bill : 1	

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

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

42182300006

BC17/166.0/2790/0/10/01-24-2018/73

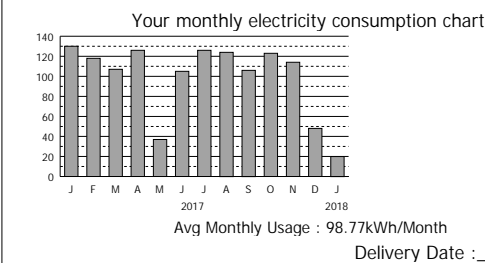
Bill ID 014121828616
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01476665532

1013252155
Date : 01-24-2018
BC14/124.5/2105/0606063/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0147666553-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-69-521-1		PREVIOUS BALANCE		1,193.33	
Customer Information-----		CURRENT CHARGES			
Name : BILOCURA,JESUS AVILA		Generation & Transmission			
Premise Address: SITIO LOKANA KALUNASAN,CEBU CITY		Generation Charge		5.5443/kWh	110.89
Billing Address: SITIO LOKANA KALUNASAN,CEBU CITY		Transmission Charge		0.5288/kWh	10.58
		System Loss Charge		0.8856/kWh	17.71
		Sub-Total			139.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1014033	Pole No : 0606063	Supply Charge		0.4118/kWh	8.24
Serial No : 90664894	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 01-19-2018	Pres Rdg : 3780			5.00/month	5.00
Period From : 12-19-2017	Prev Rdg : 3760	Sub-Total			62.23
No of Days : 31	Diff Rdg : 20	Others			
Avg kWh/day : 0.65	Registered : 20	Subsidy on Lifeline Discount		-1. of 196.41	- 196.41
Conn Load : 120	Billed kWh : 20	Surcharge		0.02 of 1,193.50	23.87
To Our Valued Customers:		Sub-Total			- 172.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.22
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			8.02
		Transmission			0.25
		System Loss			1.19
		Distribution			7.47
		Others			- 13.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66
		Sub-Total			14.95
		CURRENT BILL - JANUARY 2018			43.82
		TOTAL AMOUNT DUE			1,237.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 25, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	43.82
Less : VAT	3.49
Amount Net of VAT	40.33
Less: BIR 2306	1.46
BIR 2307	0.58
SC/PWD DISCOUNT	0.00
Amount Due	38.29
Add : VAT	3.49
TOTAL AMOUNT DUE	41.78
TOTAL SALES	43.82
VATable Sales	28.87
VAT Exempt Sales	11.46
VAT Zero Rated Sales	0.00
VAT Amount	3.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2105/0/10/01-24-2018/74

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

Collection Ref. Code : 1853-69-521-1		Premise Address: SITIO LOKANA KALUNASAN,CEBU CITY	
Account ID : 0147666553-2		Billing Address: SITIO LOKANA KALUNASAN,CEBU CITY	
Customer Name : BILOCURA,JESUS AVILA			
Meter Number : MTR1014033			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,237.15	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

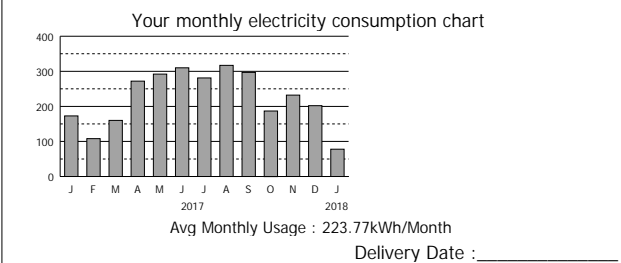
Bill ID 867336772332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86796748050

1013252317
Date : 01-24-2018
BC15/225.9/7/0527110/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8679674805-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-41-104-6	PREVIOUS BALANCE		2,356.01
Customer Information-----		CURRENT CHARGES	
Name : UMBAO,CLARISSA BARING	Generation & Transmission		
Premise Address: BUHISAN ROAD BUHISAN	Generation Charge	5.5443/kWh	432.46
Billing Address: BUHISAN ROAD BUHISAN	Transmission Charge	0.5288/kWh	41.25
	System Loss Charge	0.8856/kWh	69.08
	Sub-Total		542.79
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	136.55
Meter No : MTR1133476 Pole No : 0527110	Supply Charge	0.4118/kWh	32.12
Serial No : 40080130 Multiplier : 1	Metering Charge	0.6989/kWh	54.51
Period To : 01-20-2018 Pres Rdg : 5505		5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 5427	Sub-Total		228.18
No of Days : 31 Diff Rdg : 78	Others		
Avg kWh/day : 2.52 Registered : 78	Subsidy on Lifeline Discount	-0.15 of 770.97	- 115.65
Conn Load : Billed kWh : 78	Surcharge	0.02 of 2,356.00	47.12
To Our Valued Customers:	Sub-Total		- 68.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		5.27
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		31.23
	Transmission		1.00
	System Loss		4.68
	Distribution		27.38
	Others		- 3.35
	Universal Charge		
	Missionary Electrification	0.1561/kWh	12.17
	Environmental Charge	0.0025/kWh	0.20
	NPC Stranded Contract Costs	0.1938/kWh	15.12
	NPC Stranded Debts	0.0265/kWh	2.07
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
	Sub-Total		110.04
	CURRENT BILL - JANUARY 2018		812.48
	TOTAL AMOUNT DUE		3,168.49
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 27, 2017 - 2,724.00		



Total Sales (VAT Inclusive)	812.48	
Less : VAT	60.94	
Amount Net of VAT	751.54	
Less: BIR 2306	25.39	
BIR 2307	14.15	VATable Sales 702.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.10
Amount Due	712.00	VAT Zero Rated Sales 0.00
Add : VAT	60.94	VAT Amount 60.94
TOTAL AMOUNT DUE	772.94	TOTAL SALES 812.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/7/0/10/01-24-2018/74

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

Collection Ref. Code : 1851-41-104-6	Premise Address: BUHISAN ROAD BUHISAN	Bill ID. : 867336772332
Account ID : 8679674805-0	Billing Address: BUHISAN ROAD BUHISAN	
Customer Name : UMBAO,CLARISSA BARING		
Meter Number : MTR1133476		
Period : Dec 2017	TOTAL AMOUNT DUE : 3,168.49	Overdue Bill : 1

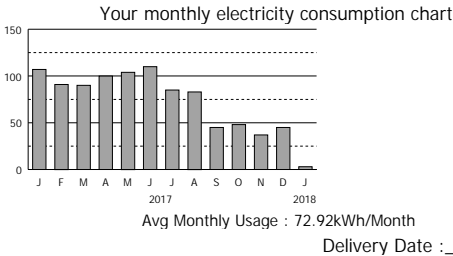
NOTICE OF DISCONNECTION

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

45485047885

1013251616
Date : 01-24-2018
BC16/235.6/2727/0317773/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4548504788-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-79-464-6		PREVIOUS BALANCE		933.80	
Customer Information-----					
Name : ALGARA,MARY GRACE BALLADARES		CURRENT CHARGES			
Premise Address: LAGUERTA ST. UPPER SITIO RIO LAHUG		Generation & Transmission			
Billing Address: LAGUERTA ST. UPPER SITIO RIO LAHUG		Generation Charge		5.5443/kWh	16.63
		Transmission Charge		0.5288/kWh	1.59
		System Loss Charge		0.8856/kWh	2.66
		Sub-Total			20.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : 528746 GS6 Pole No : 0317773		Supply Charge		0.4118/kWh	1.24
Serial No : 57498258 Multiplier : 1		Metering Charge		0.6989/kWh	2.10
Period To : 01-22-2018 Pres Rdg : 7465				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 7462		Sub-Total			13.59
No of Days : 31 Diff Rdg : 3		Others			
Avg kWh/day : 0.10 Registered : 3		Subsidy on Lifeline Discount		-1. of 29.47	- 29.47
Conn Load : 233 Billed kWh : 3		Surcharge		0.02 of 934.00	18.68
To Our Valued Customers:		Sub-Total			- 10.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.18
		Value Added Tax			
		Generation			1.20
		Transmission			0.04
		System Loss			0.17
		Distribution			1.63
		Others			- 0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			4.73
		CURRENT BILL - JANUARY 2018			
		28.41			
		TOTAL AMOUNT DUE			
		962.21			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 28, 2017 - 335.00					



Total Sales (VAT Inclusive)	28.41	
Less : VAT	2.86	
Amount Net of VAT	25.55	
Less: BIR 2306	1.18	
BIR 2307	0.48	VATable Sales 23.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.87
Amount Due	23.89	VAT Zero Rated Sales 0.00
Add : VAT	2.86	VAT Amount 2.86
TOTAL AMOUNT DUE	26.75	TOTAL SALES 28.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2727/0/10/01-24-2018/74

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

Collection Ref. Code : 1851-79-464-6		Premise Address: LAGUERTA ST. UPPER SITIO RIO LAHUG		Bill ID. : 454289005251
Account ID : 4548504788-5		Billing Address: LAGUERTA ST. UPPER SITIO RIO LAHUG		
Customer Name : ALGARA,MARY GRACE BALLADARES				
Meter Number : 528746 GS6				
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 962.21	Overdue Bill : 3	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

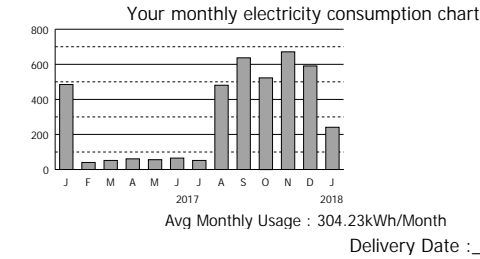
Bill ID 993049247862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99375604669

1013253600
Date : 01-24-2018
BC16/235.6/2840/0317941/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9937560466-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-63-533-2		PREVIOUS BALANCE		6,879.97	
Customer Information-----					
Name : VIDAL,IRENE LEA NAVARRO		CURRENT CHARGES			
Premise Address: GEVARAH NIVEL HILLS LAHUG,CEBU CITY		Generation & Transmission			
Billing Address: GEVARAH NIVEL HILLS LAHUG,CEBU CITY		Generation Charge		5.5443/kWh	1,336.18
		Transmission Charge		0.5288/kWh	127.44
		System Loss Charge		0.8856/kWh	213.43
		Sub-Total			1,677.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	421.89
Meter No : MTR1011715 Pole No : 0317941		Supply Charge		0.4118/kWh	99.24
Serial No : 83347316 Multiplier : 1		Metering Charge		0.6989/kWh	168.43
Period To : 01-22-2018 Pres Rdg : 7720				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 7479		Sub-Total			694.56
No of Days : 31 Diff Rdg : 241		Others			
Avg kWh/day : 7.77 Registered : 241		Subsidy on Lifeline Charge		0.1009/kWh	24.32
Conn Load : 1596 Billed kWh : 241		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 6,880.00	137.60
		Sub-Total			161.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			19.00
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			96.50
		Transmission			3.11
		System Loss			14.44
		Distribution			83.35
		Others			21.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.62
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.71
		NPC Stranded Debts		0.0265/kWh	6.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.10
		Sub-Total			373.54
		CURRENT BILL - JANUARY 2018			2,907.11
		TOTAL AMOUNT DUE			9,787.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 27, 2017 - 7,859.00			



Total Sales (VAT Inclusive)	2,907.11	
Less : VAT	219.12	
Amount Net of VAT	2,687.99	
Less: BIR 2306	91.31	
BIR 2307	51.05	VATable Sales 2,533.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 154.42
Amount Due	2,545.63	VAT Zero Rated Sales 0.00
Add : VAT	219.12	VAT Amount 219.12
TOTAL AMOUNT DUE	2,764.75	TOTAL SALES 2,907.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/235.6/2840/0/10/01-24-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-63-533-2		Premise Address: GEVARAH NIVEL HILLS LAHUG,CEBU CITY	
Account ID : 9937560466-9		Billing Address: GEVARAH NIVEL HILLS LAHUG,CEBU CITY	
Customer Name : VIDAL,IRENE LEA NAVARRO			
Meter Number : MTR1011715			
Period : Dec 2017		TOTAL AMOUNT DUE : 9,787.08	Overdue Bill : 1

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

05858000002

1013251789
Date : 01-24-2018
BC17/20.0/1630/0231981/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0585800000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-68-557-6		PREVIOUS BALANCE		646.83	
Customer Information-----					
Name : SALCEDO,BERNARDO		CURRENT CHARGES			
Premise Address: DON PEDRO CUI		Generation & Transmission			
Billing Address: DON PEDRO CUI		Generation Charge 5.5443/kWh 343.75			
		Transmission Charge 0.5288/kWh 32.79			
		System Loss Charge 0.8856/kWh 54.91			
		Sub-Total 431.45			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 108.54			
Meter No : 268661GS6 Pole No : 0231981		Supply Charge 0.4118/kWh 25.53			
Serial No : 48988469 Multiplier : 1		Metering Charge 0.6989/kWh 43.33			
Period To : 01-23-2018 Pres Rdg : 11281		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 11219		Sub-Total 182.40			
No of Days : 31 Diff Rdg : 62		Others			
Avg kWh/day : 2.00 Registered : 62		Subsidy on Lifeline Discount -0.2 of 613.85 - 122.77			
Conn Load : 280 Billed kWh : 62		Surcharge 0.02 of 3,729.50 74.59			
To Our Valued Customers:		Sub-Total - 48.18			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 4.24			
		Value Added Tax			
		Generation 24.83			
		Transmission 0.80			
		System Loss 3.72			
		Distribution 21.89			
		Others - 0.79			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 9.68			
		Environmental Charge 0.0025/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 12.02			
		NPC Stranded Debts 0.0265/kWh 1.64			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 11.35			
		Sub-Total 89.54			
		CURRENT BILL - JANUARY 2018 655.21			
		TOTAL AMOUNT DUE 1,302.04			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 10, 2018 - 3,082.50					

Your monthly electricity consumption chart

Avg Monthly Usage : 89.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	655.21	
Less : VAT	50.45	
Amount Net of VAT	604.76	
Less: BIR 2306	21.03	
BIR 2307	11.40	VATable Sales 565.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.09
Amount Due	572.33	VAT Zero Rated Sales 0.00
Add : VAT	50.45	VAT Amount 50.45
TOTAL AMOUNT DUE	622.78	TOTAL SALES 655.21

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

BC17/20.0/1630/0/10/01-24-2018/74

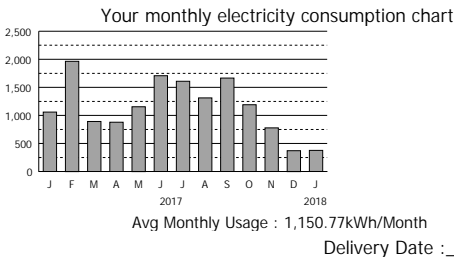
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-68-557-6		Premise Address: DON PEDRO CUI	
Account ID : 0585800000-2		Billing Address: DON PEDRO CUI	
Customer Name : SALCEDO,BERNARDO			
Meter Number : 268661GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,302.04	
		Overdue Bill : 1	
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

56778497828

1013252192
Date : 01-24-2018
BC17/226.6/118/0500250/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5677849782-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-93-545-1		PREVIOUS BALANCE		4,430.03	
Customer Information-----					
Name : ABABON,ADELAI DA TABALINO		CURRENT CHARGES			
Premise Address: SITIO ESKWELAHAN BUHISAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO ESKWELAHAN BUHISAN, CEBU CITY		Generation Charge 5.5443/kWh 2,090.20			
		Transmission Charge 0.5288/kWh 199.36			
		System Loss Charge 0.8856/kWh 333.87			
		Sub-Total 2,623.43			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 659.98			
Meter No : MTR1032041 Pole No : 0500250		Supply Charge 0.4118/kWh 155.25			
Serial No : 125283109 Multiplier : 1		Metering Charge 0.6989/kWh 263.49			
Period To : 01-23-2018 Pres Rdg : 33075		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 32698		Sub-Total 1,083.72			
No of Days : 31 Diff Rdg : 377		Others			
Avg kWh/day : 12.16 Registered : 377		Subsidy on Lifeline Charge 0.1009/kWh 38.04			
Conn Load : 888 Billed kWh : 377		Senior Citizen Subsidy Charge 0.000178/kWh 0.07			
To Our Valued Customers:		Surcharge 0.02 of 4,430.00 88.60			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 126.71			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 28.75			
Thank You.		Value Added Tax			
		Generation 150.98			
		Transmission 4.87			
		System Loss 22.59			
		Distribution 130.05			
		Others 18.66			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 58.85			
		Environmental Charge 0.0025/kWh 0.94			
		NPC Stranded Contract Costs 0.1938/kWh 73.06			
		NPC Stranded Debts 0.0265/kWh 9.99			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 68.99			
		Sub-Total 567.73			
		CURRENT BILL - JANUARY 2018 4,401.59			
		TOTAL AMOUNT DUE 8,831.62			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 9,276.00			



Total Sales (VAT Inclusive)	4,401.59	
Less : VAT	327.15	
Amount Net of VAT	4,074.44	
Less: BIR 2306	136.32	
BIR 2307	77.25	VATable Sales 3,833.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 240.58
Amount Due	3,860.87	VAT Zero Rated Sales 0.00
Add : VAT	327.15	VAT Amount 327.15
TOTAL AMOUNT DUE	4,188.02	TOTAL SALES 4,401.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.6/118/0/10/01-24-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-93-545-1		Premise Address: SITIO ESKWELAHAN BUHISAN, CEBU CITY	
Account ID : 5677849782-8		Billing Address: SITIO ESKWELAHAN BUHISAN, CEBU CITY	
Customer Name : ABABON,ADELAIDA TABALINO			
Meter Number : MTR1032041			
Period : Dec 2017		TOTAL AMOUNT DUE : 8,831.62	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

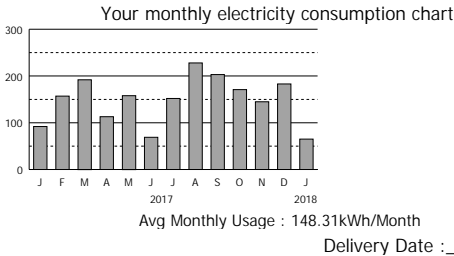
Bill ID 208324498559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20893100006

1013251929
Date : 01-24-2018
BC14/224.5/570/0563345/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2089310000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-52-365-5		PREVIOUS BALANCE		2,077.08	
Customer Information-----		CURRENT CHARGES			
Name : BONTILAO,ALEXANDER M		Generation & Transmission			
Premise Address: CALUBIHAN TALAMBAN		Generation Charge		5.5443/kWh	360.38
Billing Address: CALUBIHAN TALAMBAN		Transmission Charge		0.5288/kWh	34.37
		System Loss Charge		0.8856/kWh	57.56
		Sub-Total			452.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 511760 GS6 Pole No : 0563345		Supply Charge		0.4118/kWh	26.77
Serial No : 63261108 Multiplier : 1		Metering Charge		0.6989/kWh	45.43
Period To : 01-19-2018 Pres Rdg : 8459				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 8394		Sub-Total			190.99
No of Days : 31 Diff Rdg : 65		Others			
Avg kWh/day : 2.10 Registered : 65		Subsidy on Lifeline Discount		-0.2 of 643.30	- 128.66
Conn Load : 150 Billed kWh : 65		Surcharge		0.02 of 2,077.00	41.54
To Our Valued Customers:		Sub-Total			- 87.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local		4.17	
		Value Added Tax			
Thank You.		Generation		26.03	
		Transmission		0.84	
		System Loss		3.89	
		Distribution		22.92	
		Others		- 5.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
		Sub-Total			89.13
CURRENT BILL - JANUARY 2018				645.31	
		TOTAL AMOUNT DUE		2,722.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 24, 2017 - 6,050.00			



Total Sales (VAT Inclusive)	645.31
Less : VAT	48.43
Amount Net of VAT	596.88
Less: BIR 2306	20.18
BIR 2307	11.21
SC/PWD DISCOUNT	0.00
Amount Due	565.49
Add : VAT	48.43
TOTAL AMOUNT DUE	613.92
VATable Sales	556.18
VAT Exempt Sales	40.70
VAT Zero Rated Sales	0.00
VAT Amount	48.43
TOTAL SALES	645.31

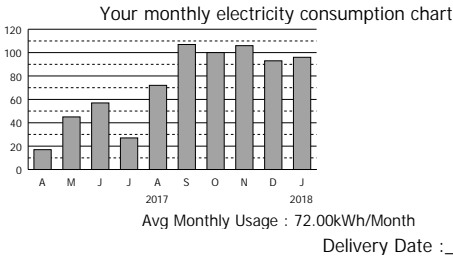
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/224.5/570/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-52-365-5		Premise Address: CALUBIHAN TALAMBAN	
Account ID : 2089310000-6		Billing Address: CALUBIHAN TALAMBAN	
Customer Name : BONTILAO,ALEXANDER M			
Meter Number : 511760 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,722.39	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

97945054829

1013252628
Date : 01-24-2018
BC17/226.9/0/0094731/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9794505482-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9794-50-548-2		PREVIOUS BALANCE		1,027.53	
Customer Information-----					
Name : SABALANDE,PERLA TOLERO		CURRENT CHARGES			
Premise Address: VILLA ELENA MOHON 1, TISA, CEBU CITY		Generation & Transmission			
Billing Address: VILLA ELENA MOHON 1, TISA, CEBU CITY		Generation Charge		5.5443/kWh	532.25
		Transmission Charge		0.5288/kWh	50.76
		System Loss Charge		0.8856/kWh	85.02
		Sub-Total			668.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1211962 Pole No : 0094731		Supply Charge		0.4118/kWh	39.53
Serial No : 85039831 Multiplier : 1		Metering Charge		0.6989/kWh	67.09
Period To : 01-23-2018 Pres Rdg : 723				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 627		Sub-Total			279.68
No of Days : 31 Diff Rdg : 96		Others			
Avg kWh/day : 3.10 Registered : 96		Subsidy on Lifeline Discount		-0.05 of 947.71	- 47.39
Conn Load : 240 Billed kWh : 96		Surcharge		0.02 of 1,027.50	20.55
To Our Valued Customers:		Sub-Total			- 26.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.91
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			38.43
		Transmission			1.24
		System Loss			5.74
		Distribution			33.56
		Others			- 0.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.57
		Sub-Total			139.16
		CURRENT BILL - JANUARY 2018			1,060.03
		TOTAL AMOUNT DUE			2,087.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 14, 2017 - 1,250.00			



Total Sales (VAT Inclusive)	1,060.03	
Less : VAT	78.32	
Amount Net of VAT	981.71	
Less: BIR 2306	32.63	
BIR 2307	18.56	VATable Sales 920.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.84
Amount Due	930.52	VAT Zero Rated Sales 0.00
Add : VAT	78.32	VAT Amount 78.32
TOTAL AMOUNT DUE	1,008.84	TOTAL SALES 1,060.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

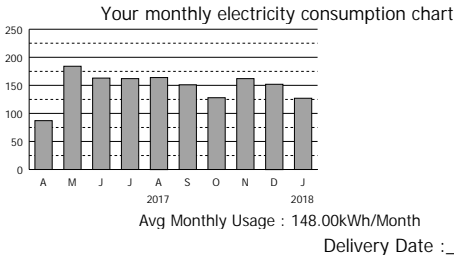
Collection Ref. Code : 9794-50-548-2		Premise Address: VILLA ELENA MOHON 1, TISA, CEBU CITY	
Account ID : 9794505482-9		Billing Address: VILLA ELENA MOHON 1, TISA, CEBU CITY	
Customer Name : SABALANDE,PERLA TOLERO			
Meter Number : MTR1211962			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,087.56	Overdue Bill : 1

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

76276263480

1013252036
Date : 01-24-2018
BC17/226.9/0/0114144/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7627626348-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 7627-62-634-8		PREVIOUS BALANCE	3,708.26
Customer Information-----		CURRENT CHARGES	
Name : MORGA,MARYLOU ATILLO		Generation & Transmission	
Premise Address: SITIO MANGGA TISA, CEBU CITY		Generation Charge	5.5443/kWh 704.13
Billing Address: SITIO MANGGA TISA, CEBU CITY		Transmission Charge	0.5288/kWh 67.16
		System Loss Charge	0.8856/kWh 112.47
		Sub-Total	883.76
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 222.33
Meter No : MTR1222807	Pole No : 0114144	Supply Charge	0.4118/kWh 52.30
Serial No : 133479896	Multiplier : 1	Metering Charge	0.6989/kWh 88.76
Period To : 01-23-2018	Pres Rdg : 1483		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 1356	Sub-Total	368.39
No of Days : 31	Diff Rdg : 127	Others	
Avg kWh/day : 4.10	Registered : 127	Subsidy on Lifeline Charge	0.1009/kWh 12.81
Conn Load : 222	Billed kWh : 127	Senior Citizen Subsidy Charge	0.000178/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 3,708.50 74.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	87.00
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	10.04
Thank You.		Value Added Tax	
		Generation	50.85
		Transmission	1.64
		System Loss	7.62
		Distribution	44.21
		Others	11.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.83
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 24.61
		NPC Stranded Debts	0.0265/kWh 3.37
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.24
		Sub-Total	197.37
		CURRENT BILL - JANUARY 2018	1,536.52
		TOTAL AMOUNT DUE	5,244.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 11, 2017 - 1,555.00	



Total Sales (VAT Inclusive)	1,536.52	
Less : VAT	115.96	
Amount Net of VAT	1,420.56	
Less: BIR 2306	48.32	
BIR 2307	26.98	VATable Sales 1,339.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.41
Amount Due	1,345.26	VAT Zero Rated Sales 0.00
Add : VAT	115.96	VAT Amount 115.96
TOTAL AMOUNT DUE	1,461.22	TOTAL SALES 1,536.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 7627-62-634-8		Premise Address: SITIO MANGGA TISA, CEBU CITY	
Account ID : 7627626348-0		Billing Address: SITIO MANGGA TISA, CEBU CITY	
Customer Name : MORGA,MARYLOU ATILLO			
Meter Number : MTR1222807			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 5,244.78	Overdue Bill : 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

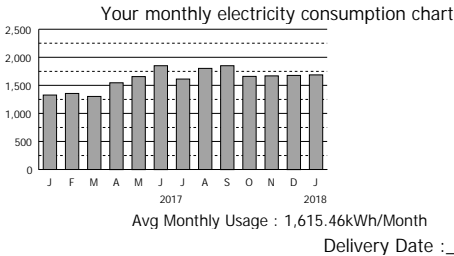
Bill ID 356744455365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35666072059

1013251709
Date : 01-24-2018
BC17/226.9/5/1055984/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3566607205-9		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1851-89-752-6		PREVIOUS BALANCE		20,597.16	
Customer Information-----					
Name : CANETE,PAMELA CALIMBO		CURRENT CHARGES			
Premise Address: 539 RIVA RIDGE SUBDIVISION TISA		Generation & Transmission			
Billing Address: 539 RIVA RIDGE SUBDIVISION TISA		Generation Charge		5.5443/kWh	9,347.69
		Transmission Charge		0.9133/kWh	1,539.82
		System Loss Charge		0.8777/kWh	1,479.80
		Sub-Total			12,367.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,951.51
Meter No : 261535 GS6	Pole No : 1055984	Supply Charge		0.4118/kWh	694.29
Serial No : 49176083	Multiplier : 1	Metering Charge		0.6989/kWh	1,178.35
Period To : 01-23-2018	Pres Rdg : 58421			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 56735	Sub-Total			4,829.15
No of Days : 31	Diff Rdg : 1686	Others			
Avg kWh/day : 54.39	Registered : 1686	Subsidy on Lifeline Charge		0.1009/kWh	170.12
Conn Load : 9700	Billed kWh : 1686	Senior Citizen Subsidy Charge		0.000178/kWh	0.30
To Our Valued Customers:		Surcharge		0.02 of 41,312.00	826.24
		Sub-Total			996.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			136.45
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			675.17
		Transmission			37.56
		System Loss			96.30
		Distribution			579.50
		Others			135.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	263.19
		Environmental Charge		0.0025/kWh	4.22
		NPC Stranded Contract Costs		0.1938/kWh	326.75
		NPC Stranded Debts		0.0265/kWh	44.68
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	308.54
		Sub-Total			2,608.33
		CURRENT BILL - JANUARY 2018			20,801.45
		TOTAL AMOUNT DUE			41,398.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 10, 2018 - 20,715.00			



Total Sales (VAT Inclusive)	20,801.45	
Less : VAT	1,524.50	
Amount Net of VAT	19,276.95	
Less: BIR 2306	635.21	
BIR 2307	366.59	VATable Sales 18,193.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,083.83
Amount Due	18,275.15	VAT Zero Rated Sales 0.00
Add : VAT	1,524.50	VAT Amount 1,524.50
TOTAL AMOUNT DUE	19,799.65	TOTAL SALES 20,801.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/5/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-89-752-6		Premise Address: 539 RIVA RIDGE SUBDIVISION TISA	
Account ID : 3566607205-9		Billing Address: 539 RIVA RIDGE SUBDIVISION TISA	
Customer Name : CANETE,PAMELA CALIMBO			
Meter Number : 261535 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 41,398.61	Overdue Bill : 1

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

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

35666072059

BC17/226.9/5/0/10/01-24-2018/75

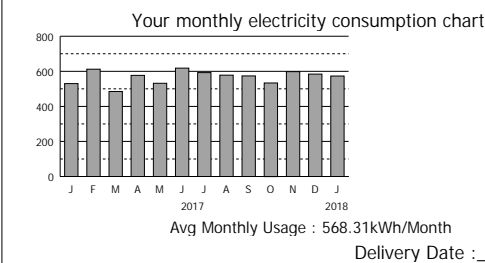
44067230886

1013253407

Date : 01-24-2018

BC17/226.9/20/1055984/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 4406723088-6	Rate Schedule :	02-R-20
Collection Ref. Code	: 1863-52-485-1	Business Style :	
Customer Information-----		PREVIOUS BALANCE	6,623.21
Name : ABREGANA,JAMES		CURRENT CHARGES	
Premise Address: 0557 OLIVA COMPOUND RIVARIDGE TISA, CEBU CITY		Generation & Transmission	
Billing Address: 0557 OLIVA COMPOUND RIVARIDGE TISA, CEBU CITY		Generation Charge	5.5443/kWh 3,176.88
		Transmission Charge	0.5288/kWh 303.00
		System Loss Charge	0.8856/kWh 507.45
		Sub-Total	3,987.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,003.09
Meter No	: MTR1157803 Pole No : 1055984	Supply Charge	0.4118/kWh 235.96
Serial No	: 133493332 Multiplier : 1	Metering Charge	0.6989/kWh 400.47
Period To	: 01-23-2018 Pres Rdg : 10702		5.00/month 5.00
Period From	: 12-23-2017 Prev Rdg : 10129	Sub-Total	1,644.52
No of Days	: 31 Diff Rdg : 573	Others	
Avg kWh/day	: 18.48 Registered : 573	Subsidy on Lifeline Charge	0.1009/kWh 57.82
Conn Load	: 3480 Billed kWh : 573	Senior Citizen Subsidy Charge	0.000178/kWh 0.10
To Our Valued Customers:		Surcharge	0.02 of 6,623.00 132.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	190.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	43.67
Thank You.		Value Added Tax	
		Generation	229.46
		Transmission	7.39
		System Loss	34.33
		Distribution	197.34
		Others	28.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 89.44
		Environmental Charge	0.0025/kWh 1.43
		NPC Stranded Contract Costs	0.1938/kWh 111.05
		NPC Stranded Debts	0.0265/kWh 15.18
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 104.86
		Sub-Total	862.24
		CURRENT BILL - JANUARY 2018	6,684.47
		TOTAL AMOUNT DUE	13,307.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 7, 2017 - 7,023.00	



Total Sales (VAT Inclusive)	6,684.47	
Less : VAT	496.61	
Amount Net of VAT	6,187.86	
Less: BIR 2306	206.92	
BIR 2307	117.32	VATable Sales 5,822.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 365.63
Amount Due	5,863.62	VAT Zero Rated Sales 0.00
Add : VAT	496.61	VAT Amount 496.61
TOTAL AMOUNT DUE	6,360.23	TOTAL SALES 6,684.47

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

BC17/226.9/20/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-52-485-1		Premise Address: 0557 OLIVA COMPOUND RIVARIDGE TISA, CEBU CITY	
Account ID : 4406723088-6		Billing Address: 0557 OLIVA COMPOUND RIVARIDGE TISA, CEBU CITY	
Customer Name : ABREGANA,JAMES			
Meter Number : MTR1157803			
Period : Dec 2017		TOTAL AMOUNT DUE : 13,307.68	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

SERVED BY

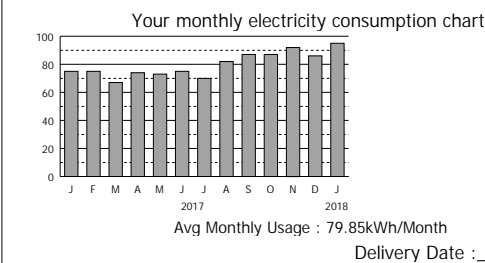
DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21158619722

1013252025
Date : 01-24-2018
BC17/226.9/35/0096386/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2115861972-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-63-113-4		PREVIOUS BALANCE		877.66	
Customer Information-----					
Name : ABELLA,AMELIA OBEDENCIA		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGGA TISA, CEBU CITY		Generation Charge		5.5443/kWh	526.71
		Transmission Charge		0.5288/kWh	50.24
		System Loss Charge		0.8856/kWh	84.13
		Sub-Total			661.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : MTR1220696	Pole No : 0096386	Supply Charge		0.4118/kWh	39.12
Serial No : 85124645	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 01-23-2018	Pres Rdg : 587			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 492	Sub-Total			276.83
No of Days : 31	Diff Rdg : 95	Others			
Avg kWh/day : 3.07	Registered : 95	Subsidy on Lifeline Discount		-0.05 of 937.91	- 46.90
Conn Load : 336	Billed kWh : 95	Surcharge		0.02 of 878.00	17.56
To Our Valued Customers:		Sub-Total			- 29.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.81
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			38.04
		Transmission			1.22
		System Loss			5.69
		Distribution			33.22
		Others			- 0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.39
		Sub-Total			137.38
		CURRENT BILL - JANUARY 2018			1,045.95
		TOTAL AMOUNT DUE			1,923.61
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 7, 2017 - 1,025.00					



Total Sales (VAT Inclusive)	1,045.95
Less : VAT	77.18
Amount Net of VAT	968.77
Less: BIR 2306	32.17
BIR 2307	18.31
SC/PWD DISCOUNT	0.00
Amount Due	918.29
Add : VAT	77.18
TOTAL AMOUNT DUE	995.47
VATable Sales	908.57
VAT Exempt Sales	60.20
VAT Zero Rated Sales	0.00
VAT Amount	77.18
TOTAL SALES	1,045.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/35/0/10/01-24-2018/75

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

Bill ID. : 211580462894

Collection Ref. Code : 1859-63-113-4	Premise Address: SITIO MANGGA TISA, CEBU CITY
Account ID : 2115861972-2	Billing Address: SITIO MANGGA TISA, CEBU CITY
Customer Name : ABELLA,AMELIA OBEDENCIA	
Meter Number : MTR1220696	
Period : Dec 2017	
TOTAL AMOUNT DUE : 1,923.61	Overdue Bill : 1

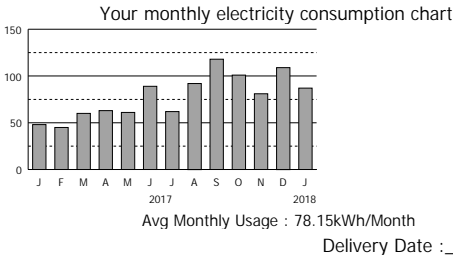
NOTICE OF DISCONNECTION

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

12443300004

1013252685
Date : 01-24-2018
BC17/226.9/45/0096435/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1244330000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-71-569-3		PREVIOUS BALANCE		1,304.31	
Customer Information-----					
Name : VILLARIN,FERNANDO T		CURRENT CHARGES			
Premise Address: SITIO MANGGA, TISA CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGGA, TISA CEBU CITY		Generation Charge		5.5443/kWh	482.35
		Transmission Charge		0.9133/kWh	79.46
		System Loss Charge		0.8777/kWh	76.36
		Sub-Total			638.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : MTR1190124	Pole No : 0096435	Supply Charge		0.4118/kWh	35.83
Serial No : 40136101	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 01-23-2018	Pres Rdg : 1038			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 951	Sub-Total			253.93
No of Days : 31	Diff Rdg : 87	Others			
Avg kWh/day : 2.81	Registered : 87	Subsidy on Lifeline Charge		0.1009/kWh	8.78
Conn Load : 325	Billed kWh : 87	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,304.50	26.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			34.89
		Government Charges			
		Franchise Tax - Local			6.95
Thank You.		Value Added Tax			
		Generation			34.83
		Transmission			1.93
		System Loss			4.97
		Distribution			30.47
		Others			5.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts	0.0265/kWh	2.31	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92	
		Sub-Total		133.06	
		CURRENT BILL - JANUARY 2018			1,060.05
		TOTAL AMOUNT DUE			2,364.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 30, 2017 - 993.00			



Total Sales (VAT Inclusive)	1,060.05	
Less : VAT	77.22	
Amount Net of VAT	982.83	
Less: BIR 2306	32.17	
BIR 2307	18.68	VATable Sales 926.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.84
Amount Due	931.98	VAT Zero Rated Sales 0.00
Add : VAT	77.22	VAT Amount 77.22
TOTAL AMOUNT DUE	1,009.20	TOTAL SALES 1,060.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/45/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-71-569-3		Premise Address: SITIO MANGGA, TISA CEBU CITY		Bill ID. : 124700322134
Account ID : 1244330000-4		Billing Address: SITIO MANGGA, TISA CEBU CITY		
Customer Name : VILLARIN,FERNANDO T				
Meter Number : MTR1190124				
Period : Dec 2017		TOTAL AMOUNT DUE : 2,364.36	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

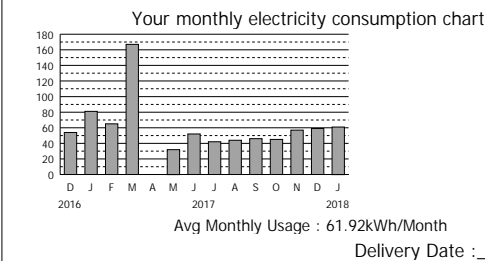
Bill ID 496264070645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49654300000

1013253398
Date : 01-24-2018
BC17/226.9/45/0096435/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4965430000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-90-449-8		PREVIOUS BALANCE		470.43	
Customer Information-----					
Name : OMEGA,CECILIA TM E.		CURRENT CHARGES			
Premise Address: 167 MANGGA TISA Cebu City		Generation & Transmission			
Billing Address: 167 MANGGA TISA Cebu City		Generation Charge		5.5443/kWh	338.20
		Transmission Charge		0.5288/kWh	32.26
		System Loss Charge		0.8856/kWh	54.02
		Sub-Total			424.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : 197690WS6	Pole No : 0096435	Supply Charge		0.4118/kWh	25.12
Serial No : 45305934	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 01-23-2018	Pres Rdg : 96373			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 96312	Sub-Total			179.54
No of Days : 31	Diff Rdg : 61	Others			
Avg kWh/day : 1.97	Registered : 61	Subsidy on Lifeline Discount		-0.2 of 604.02	- 120.80
Conn Load : 100	Billed kWh : 61	Surcharge		0.02 of 470.50	9.41
To Our Valued Customers:		Sub-Total			- 111.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.69
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			24.43
		Transmission			0.78
		System Loss			3.65
		Distribution			21.54
		Others			- 8.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
		Sub-Total			79.84
		CURRENT BILL - JANUARY 2018			572.47
		TOTAL AMOUNT DUE			1,042.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 500.00			



Total Sales (VAT Inclusive)	572.47	
Less : VAT	41.89	
Amount Net of VAT	530.58	
Less: BIR 2306	17.45	
BIR 2307	9.93	VATable Sales 492.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.95
Amount Due	503.20	VAT Zero Rated Sales 0.00
Add : VAT	41.89	VAT Amount 41.89
TOTAL AMOUNT DUE	545.09	TOTAL SALES 572.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/45/0/10/01-24-2018/75

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

Collection Ref. Code : 1809-90-449-8		Premise Address: 167 MANGGA TISA Cebu City		Bill ID. : 496264070645
Account ID : 4965430000-0		Billing Address: 167 MANGGA TISA Cebu City		
Customer Name : OMEGA,CECILIA TM E.				
Meter Number : 197690WS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,042.90	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6840530000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-82-539-7		PREVIOUS BALANCE		2,217.59	
Customer Information-----					
Name : TABANAS,FIDEL		CURRENT CHARGES			
Premise Address: KATIPUNAN ST		Generation & Transmission			
Billing Address: KATIPUNAN ST		Generation Charge		5.5443/kWh	1,380.53
		Transmission Charge		0.5288/kWh	131.67
		System Loss Charge		0.8856/kWh	220.51
		Sub-Total			1,732.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	435.90
Meter No : 254298GS6 Pole No : 0096386		Supply Charge		0.4118/kWh	102.54
Serial No : 13118763 Multiplier : 1		Metering Charge		0.6989/kWh	174.03
Period To : 01-23-2018 Pres Rdg : 34032				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 33783		Sub-Total			717.47
No of Days : 31 Diff Rdg : 249		Others			
Avg kWh/day : 8.03 Registered : 249		Subsidy on Lifeline Charge		0.1009/kWh	25.12
Conn Load : 0 Billed kWh : 249		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 2,217.50	44.35
		Sub-Total			69.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			18.90
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			99.72
		Transmission			3.22
		System Loss			14.91
		Distribution			86.10
		Others			10.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.87
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	48.26
		NPC Stranded Debts		0.0265/kWh	6.60
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	45.57
		Sub-Total			373.38
		CURRENT BILL - JANUARY 2018			2,893.07
		TOTAL AMOUNT DUE			5,110.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2017 - 1,900.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 221.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,893.07

Less : VAT214.56

Amount Net of VAT2,678.51

Less: BIR 230689.41

BIR 230750.77

SC/PWD DISCOUNT0.00

Amount Due2,538.33

Add : VAT214.56

TOTAL AMOUNT DUE2,752.89

VATable Sales2,519.69

VAT Exempt Sales158.82

VAT Zero Rated Sales0.00

VAT Amount214.56

TOTAL SALES2,893.07

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

BC17/226.9/80/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

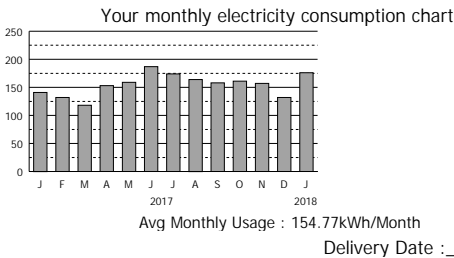
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-82-539-7		Premise Address: KATIPUNAN ST	Bill ID. : 684696548584
Account ID : 6840530000-2		Billing Address: KATIPUNAN ST	
Customer Name : TABANAS,FIDEL			
Meter Number : 254298GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,110.66	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

48405300004

1013252789
Date : 01-24-2018
BC17/226.9/90/0096386/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4840530000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-82-404-8		PREVIOUS BALANCE	1,580.55
Customer Information-----		CURRENT CHARGES	
Name : TABANAS,JOSIE		Generation & Transmission	
Premise Address: TISA MANGA NR CHAPEL		Generation Charge	5.5443/kWh 975.80
Billing Address: TISA MANGA NR CHAPEL		Transmission Charge	0.5288/kWh 93.07
		System Loss Charge	0.8856/kWh 155.87
		Sub-Total	1,224.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 308.11
Meter No : 255029GS6	Pole No : 0096386	Supply Charge	0.4118/kWh 72.48
Serial No : 42398892	Multiplier : 1	Metering Charge	0.6989/kWh 123.01
Period To : 01-23-2018	Pres Rdg : 26681		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 26505	Sub-Total	508.60
No of Days : 31	Diff Rdg : 176	Others	
Avg kWh/day : 5.68	Registered : 176	Subsidy on Lifeline Charge	0.1009/kWh 17.76
Conn Load : 0	Billed kWh : 176	Senior Citizen Subsidy Charge	0.000178/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 3,440.50 68.81
		Sub-Total	86.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	13.65
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	70.48
		Transmission	2.27
		System Loss	10.54
		Distribution	61.03
		Others	12.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.48
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 34.11
		NPC Stranded Debts	0.0265/kWh 4.66
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 32.21
		Sub-Total	268.90
		CURRENT BILL - JANUARY 2018	2,088.84
		TOTAL AMOUNT DUE	3,669.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 7, 2018 - 1,860.00	



Total Sales (VAT Inclusive)	2,088.84	
Less : VAT	156.35	
Amount Net of VAT	1,932.49	
Less: BIR 2306	65.14	
BIR 2307	36.67	VATable Sales 1,819.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.55
Amount Due	1,830.68	VAT Zero Rated Sales 0.00
Add : VAT	156.35	VAT Amount 156.35
TOTAL AMOUNT DUE	1,987.03	TOTAL SALES 2,088.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/90/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

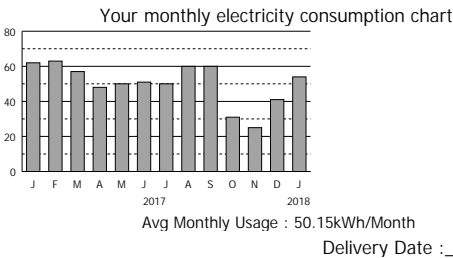
Collection Ref. Code : 1811-82-404-8		Premise Address: TISA MANGA NR CHAPEL		Bill ID. : 484980982748
Account ID : 4840530000-4		Billing Address: TISA MANGA NR CHAPEL		
Customer Name : TABANAS,JOSIE				
Meter Number : 255029GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,669.39	Overdue Bill : 1	

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

42513311284

1013252596
Date : 01-24-2018
BC17/226.9/150/0096393/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4251331128-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-22-281-7		PREVIOUS BALANCE		291.23	
Customer Information-----					
Name : LUMACTOD,MARIA TERESA BRONOLA		CURRENT CHARGES			
Premise Address: SITIO KALUBIHAN TISA		Generation & Transmission			
Billing Address: SITIO KALUBIHAN TISA		Generation Charge		5.5443/kWh	299.39
		Transmission Charge		0.5288/kWh	28.56
		System Loss Charge		0.8856/kWh	47.82
		Sub-Total			375.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : 566945 GS6 Pole No : 0096393		Supply Charge		0.4118/kWh	22.24
Serial No : 18881248 Multiplier : 1		Metering Charge		0.6989/kWh	37.74
Period To : 01-23-2018 Pres Rdg : 2526				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 2472		Sub-Total			159.51
No of Days : 31 Diff Rdg : 54		Others			
Avg kWh/day : 1.74 Registered : 54		Subsidy on Lifeline Discount		-0.3 of 535.28	- 160.58
Conn Load : 280 Billed kWh : 54		Surcharge		0.02 of 291.00	5.82
To Our Valued Customers:		Sub-Total			- 154.76
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.85
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			21.63
		Transmission			0.69
		System Loss			3.22
		Distribution			19.14
		Others			- 12.36
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
		Sub-Total			65.52
		CURRENT BILL - JANUARY 2018			446.04
		TOTAL AMOUNT DUE			737.27
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 30, 2017 - 125.00					



Total Sales (VAT Inclusive)	446.04	
Less : VAT	32.32	
Amount Net of VAT	413.72	
Less: BIR 2306	13.48	
BIR 2307	7.67	VATable Sales 380.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.20
Amount Due	392.57	VAT Zero Rated Sales 0.00
Add : VAT	32.32	VAT Amount 32.32
TOTAL AMOUNT DUE	424.89	TOTAL SALES 446.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/150/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

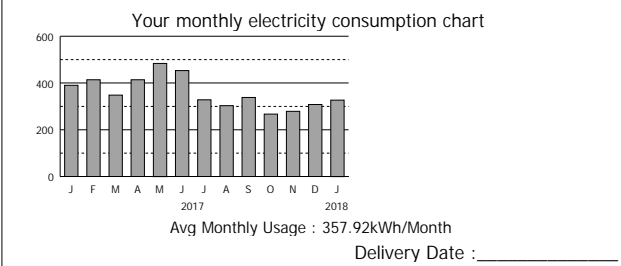
Collection Ref. Code : 1855-22-281-7		Premise Address: SITIO KALUBIHAN TISA	
Account ID : 4251331128-4		Billing Address: SITIO KALUBIHAN TISA	
Customer Name : LUMACTOD,MARIA TERESA BRONOLA			
Meter Number : 566945 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 737.27	Overdue Bill : 1

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

77686300003

1013252839
Date : 01-24-2018
BC17/226.9/160/0096414/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7768630000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-47-320-8		PREVIOUS BALANCE		3,478.86	
Customer Information-----					
Name : MANGUBAT,JASON S		CURRENT CHARGES			
Premise Address: LOT #6591-D9/OLIVA SUBD./UPPER RIVARIDGE TISA CEBU CITY		Generation & Transmission			
Billing Address: LOT #6591-D9/OLIVA SUBD./UPPER RIVARIDGE TISA CEBU CITY		Generation Charge		5.5443/kWh	1,812.99
TIN :		Transmission Charge		0.5288/kWh	172.92
Metering Information-----		System Loss Charge		0.8856/kWh	289.59
Meter No : 173077DS6 Pole No : 0096414		Sub-Total			2,275.50
Serial No : 12242712 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 24831		Distribution Charge		1.7506/kWh	572.45
Period From : 12-23-2017 Prev Rdg : 24504		Supply Charge		0.4118/kWh	134.66
No of Days : 31 Diff Rdg : 327		Metering Charge		0.6989/kWh	228.54
Avg kWh/day : 10.55 Registered : 327				5.00/month	5.00
Conn Load : 1218 Billed kWh : 327		Sub-Total			940.65
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	32.99
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 3,479.00	69.58
Thank You.		Sub-Total			102.63
		Government Charges			
		Franchise Tax - Local			24.89
		Value Added Tax			
		Generation			130.96
		Transmission			4.22
		System Loss			19.60
		Distribution			112.88
		Others			15.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.05
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.37
		NPC Stranded Debts		0.0265/kWh	8.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	59.84
		Sub-Total			491.60
		CURRENT BILL - JANUARY 2018			3,810.38
		TOTAL AMOUNT DUE			7,289.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2017 - 3,300.00			



Total Sales (VAT Inclusive)	3,810.38	
Less : VAT	282.96	
Amount Net of VAT	3,527.42	
Less: BIR 2306	117.90	
BIR 2307	66.87	VATable Sales 3,318.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 208.64
Amount Due	3,342.65	VAT Zero Rated Sales 0.00
Add : VAT	282.96	VAT Amount 282.96
TOTAL AMOUNT DUE	3,625.61	TOTAL SALES 3,810.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/160/0/10/01-24-2018/75

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

Collection Ref. Code : 1843-47-320-8		Premise Address: LOT #6591-D9/OLIVA SUBD./UPPER RIVARIDGE TISA CEBU CITY	
Account ID : 7768630000-3		Billing Address: LOT #6591-D9/OLIVA SUBD./UPPER RIVARIDGE TISA CEBU CITY	
Customer Name : MANGUBAT,JASON S			
Meter Number : 173077DS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 7,289.24	Overdue Bill : 1

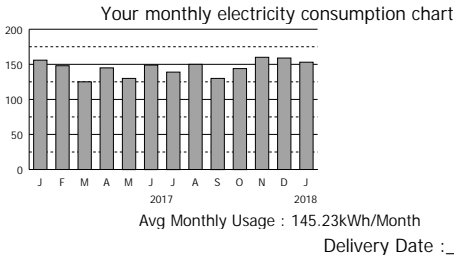
NOTICE OF DISCONNECTION

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

75653300006

1013251642
Date : 01-24-2018
BC17/226.9/225/0096435/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7565330000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-28-353-3		PREVIOUS BALANCE		1,895.65	
Customer Information-----					
Name : BENTILLO,AGUSTINA L		CURRENT CHARGES			
Premise Address: KALUBIHAN MANGGA TISA CEBU CITY		Generation & Transmission			
Billing Address: KALUBIHAN MANGGA TISA CEBU CITY		Generation Charge 5.5443/kWh 848.28			
		Transmission Charge 0.9133/kWh 139.73			
		System Loss Charge 0.8777/kWh 134.29			
		Sub-Total 1,122.30			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 267.84			
Meter No : 120577DS6 Pole No : 0096435		Supply Charge 0.4118/kWh 63.01			
Serial No : 24825225 Multiplier : 1		Metering Charge 0.6989/kWh 106.93			
Period To : 01-23-2018 Pres Rdg : 17404		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 17251		Sub-Total 442.78			
No of Days : 31 Diff Rdg : 153		Others			
Avg kWh/day : 4.94 Registered : 153		Subsidy on Lifeline Charge 0.1009/kWh 15.44			
Conn Load : 278 Billed kWh : 153		Senior Citizen Subsidy Charge 0.000178/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 1,895.50 37.91			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 53.38			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 12.14			
Thank You.		Value Added Tax			
		Generation 61.28			
		Transmission 3.41			
		System Loss 8.73			
		Distribution 53.13			
		Others 7.86			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 23.88			
		Environmental Charge 0.0025/kWh 0.38			
		NPC Stranded Contract Costs 0.1938/kWh 29.65			
		NPC Stranded Debts 0.0265/kWh 4.05			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 28.00			
		Sub-Total 232.51			
		CURRENT BILL - JANUARY 2018 1,850.97			
		TOTAL AMOUNT DUE 3,746.62			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 1,950.00			



Total Sales (VAT Inclusive)	1,850.97	
Less : VAT	134.41	
Amount Net of VAT	1,716.56	
Less: BIR 2306	56.00	
BIR 2307	32.61	VATable Sales 1,618.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.10
Amount Due	1,627.95	VAT Zero Rated Sales 0.00
Add : VAT	134.41	VAT Amount 134.41
TOTAL AMOUNT DUE	1,762.36	TOTAL SALES 1,850.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/225/0/10/01-24-2018/75

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

Collection Ref. Code : 1841-28-353-3		Premise Address: KALUBIHAN MANGGA TISA CEBU CITY		Bill ID. : 756545323888
Account ID : 7565330000-6		Billing Address: KALUBIHAN MANGGA TISA CEBU CITY		
Customer Name : BENTILLO,AGUSTINA L				
Meter Number : 120577DS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,746.62	Overdue Bill : 1	

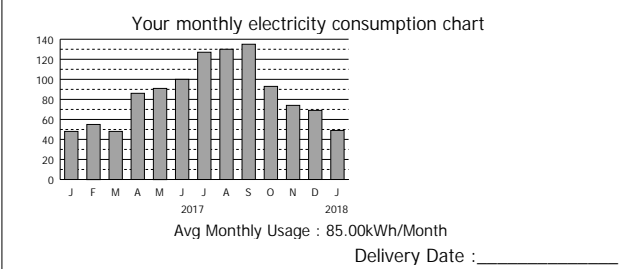
NOTICE OF DISCONNECTION

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

63007300005

1013253332
Date : 01-24-2018
BC17/226.9/226/0096435/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6300730000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-69-563-4		PREVIOUS BALANCE		647.69	
Customer Information-----					
Name : QUILETORIO,JUDY L TM		CURRENT CHARGES			
Premise Address: MANGA TISA		Generation & Transmission			
Billing Address: MANGA TISA		Generation Charge 5.5443/kWh 271.67			
		Transmission Charge 0.5288/kWh 25.91			
		System Loss Charge 0.8856/kWh 43.39			
		Sub-Total 340.97			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 85.78			
Meter No : 239860DS6 Pole No : 0096435		Supply Charge 0.4118/kWh 20.18			
Serial No : 12015286 Multiplier : 1		Metering Charge 0.6989/kWh 34.25			
Period To : 01-23-2018 Pres Rdg : 37120		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 37071		Sub-Total 145.21			
No of Days : 31 Diff Rdg : 49		Others			
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount -0.4 of 486.18 - 194.47			
Conn Load : 50 Billed kWh : 49		Surcharge 0.02 of 647.50 12.95			
To Our Valued Customers:		Sub-Total - 181.52			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 2.28			
		Value Added Tax			
		Generation 19.63			
		Transmission 0.63			
		System Loss 2.93			
		Distribution 17.43			
		Others - 14.42			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 7.65			
		Environmental Charge 0.0025/kWh 0.12			
		NPC Stranded Contract Costs 0.1938/kWh 9.50			
		NPC Stranded Debts 0.0265/kWh 1.30			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.97			
		Sub-Total 56.02			
		CURRENT BILL - JANUARY 2018 360.68			
		TOTAL AMOUNT DUE 1,008.37			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 8, 2017 - 736.00					



Total Sales (VAT Inclusive)	360.68
Less : VAT	26.20
Amount Net of VAT	334.48
Less: BIR 2306	10.92
BIR 2307	6.14
SC/PWD DISCOUNT	0.00
Amount Due	317.42
Add : VAT	26.20
TOTAL AMOUNT DUE	343.62
VATable Sales	304.66
VAT Exempt Sales	29.82
VAT Zero Rated Sales	0.00
VAT Amount	26.20
TOTAL SALES	360.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/226/0/10/01-24-2018/75

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

Collection Ref. Code : 1831-69-563-4		Premise Address: MANGA TISA	
Account ID : 6300730000-5		Billing Address: MANGA TISA	
Customer Name : QUILETORIO,JUDY L TM			
Meter Number : 239860DS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,008.37	Overdue Bill : 1

NOTICE OF DISCONNECTION

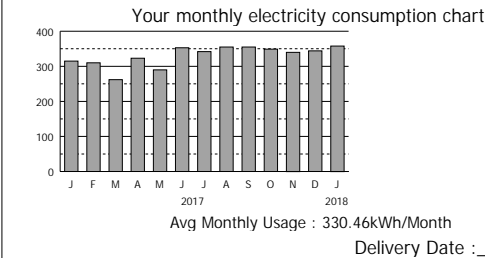
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

83816300004

1013253062
Date : 01-24-2018
BC17/226.9/230/0096442/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8381630000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1835-94-563-5	PREVIOUS BALANCE		3,993.75
Customer Information-----		CURRENT CHARGES	
Name : MANEGO,ESMERALDA B		Generation & Transmission	
Premise Address: SITI KALUBIHAN TISA		Generation Charge	5.5443/kWh 1,984.86
Billing Address: SITI KALUBIHAN TISA		Transmission Charge	0.5288/kWh 189.31
		System Loss Charge	0.8856/kWh 317.04
		Sub-Total	2,491.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 626.71
Meter No : MTR1062494 Pole No : 0096442		Supply Charge	0.4118/kWh 147.42
Serial No : 125295035 Multiplier : 1		Metering Charge	0.6989/kWh 250.21
Period To : 01-23-2018 Pres Rdg : 11704			5.00/month 5.00
Period From : 12-23-2017 Prev Rdg : 11346		Sub-Total	1,029.34
No of Days : 31 Diff Rdg : 358		Others	
Avg kWh/day : 11.55 Registered : 358		Subsidy on Lifeline Charge	0.1009/kWh 36.12
Conn Load : 280 Billed kWh : 358		Senior Citizen Subsidy Charge	0.000178/kWh 0.06
To Our Valued Customers:		Surcharge	0.02 of 3,994.00 79.88
		Sub-Total	116.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	27.27
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	143.38
		Transmission	4.62
		System Loss	21.46
		Distribution	123.52
		Others	17.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 55.89
		Environmental Charge	0.0025/kWh 0.90
		NPC Stranded Contract Costs	0.1938/kWh 69.38
		NPC Stranded Debts	0.0265/kWh 9.49
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 65.51
		Sub-Total	538.62
		CURRENT BILL - JANUARY 2018	4,175.23
		TOTAL AMOUNT DUE	8,168.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 28, 2017 - 4,010.00	

Thank You.



Total Sales (VAT Inclusive)	4,175.23	
Less : VAT	310.18	
Amount Net of VAT	3,865.05	
Less: BIR 2306	129.24	
BIR 2307	73.28	VATable Sales 3,636.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 228.44
Amount Due	3,662.53	VAT Zero Rated Sales 0.00
Add : VAT	310.18	VAT Amount 310.18
TOTAL AMOUNT DUE	3,972.71	TOTAL SALES 4,175.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/230/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-94-563-5		Premise Address: SITI KALUBIHAN TISA
Account ID : 8381630000-4		Billing Address: SITI KALUBIHAN TISA
Customer Name : MANEGO,ESMERALDA B		
Meter Number : MTR1062494		
Period : Dec 2017		
TOTAL AMOUNT DUE : 8,168.98		Overdue Bill : 1

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

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

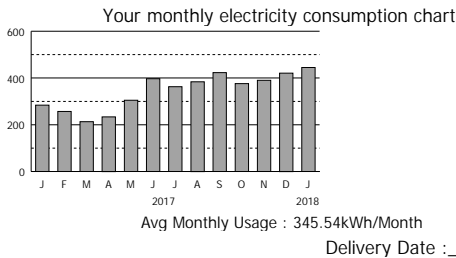
83816300004

BC17/226.9/230/0/10/01-24-2018/75

21280504867

1013252066
Date : 01-24-2018
BC17/226.9/235/0096435/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2128050486-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-94-494-7		PREVIOUS BALANCE		4,879.58	
Customer Information-----					
Name : CAINTAPAN,ERIC CABORNAY		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGGA TISA, CEBU CITY		Generation Charge		5.5443/kWh	2,467.21
		Transmission Charge		0.5288/kWh	235.32
		System Loss Charge		0.8856/kWh	394.09
		Sub-Total			3,096.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	779.02
Meter No : MTR1013113	Pole No : 0096435	Supply Charge		0.4118/kWh	183.25
Serial No : 94722313	Multiplier : 1	Metering Charge		0.6989/kWh	311.01
Period To : 01-23-2018	Pres Rdg : 12149			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 11704	Sub-Total			1,278.28
No of Days : 31	Diff Rdg : 445	Others			
Avg kWh/day : 14.36	Registered : 445	Subsidy on Lifeline Charge		0.1009/kWh	44.90
Conn Load : 333	Billed kWh : 445	Senior Citizen Subsidy Charge		0.000178/kWh	0.08
To Our Valued Customers:		Surcharge		0.02 of 4,879.50	97.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			142.57
		Government Charges			
		Franchise Tax - Local			33.88
Thank You.		Value Added Tax			
		Generation			178.22
		Transmission			5.74
		System Loss			26.65
		Distribution			153.39
		Others			21.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	69.46
		Environmental Charge		0.0025/kWh	1.11
		NPC Stranded Contract Costs		0.1938/kWh	86.24
		NPC Stranded Debts		0.0265/kWh	11.79
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	81.44
		Sub-Total			669.09
		CURRENT BILL - JANUARY 2018			5,186.56
		TOTAL AMOUNT DUE			10,066.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 4,590.00			



Total Sales (VAT Inclusive)	5,186.56	
Less : VAT	385.17	
Amount Net of VAT	4,801.39	
Less: BIR 2306	160.48	
BIR 2307	91.03	VATable Sales 4,517.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 283.92
Amount Due	4,549.88	VAT Zero Rated Sales 0.00
Add : VAT	385.17	VAT Amount 385.17
TOTAL AMOUNT DUE	4,935.05	TOTAL SALES 5,186.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/235/0/10/01-24-2018/75

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

Collection Ref. Code : 1853-94-494-7		Premise Address: SITIO MANGGA TISA, CEBU CITY	
Account ID : 2128050486-7		Billing Address: SITIO MANGGA TISA, CEBU CITY	
Customer Name : CAINTAPAN,ERIC CABORNAY			
Meter Number : MTR1013113			
Period : Dec 2017		TOTAL AMOUNT DUE : 10,066.14	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

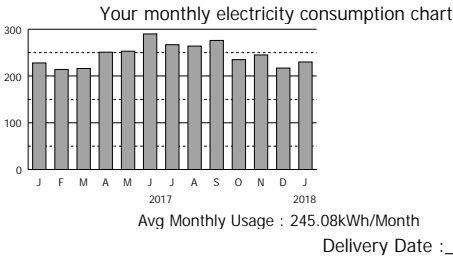
Bill ID 070641849306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07043300008

1013252469
Date : 01-24-2018
BC17/226.9/250/0096442/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0704330000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-95-683-9		PREVIOUS BALANCE	2,529.14
Customer Information-----		CURRENT CHARGES	
Name : VILLONA,MERLE TM L		Generation & Transmission	
Premise Address: SITIO MANGA BRGY TISA CEBU CITY		Generation Charge	5.5443/kWh 1,275.19
Billing Address: SITIO MANGA BRGY TISA CEBU CITY		Transmission Charge	0.5288/kWh 121.62
		System Loss Charge	0.8856/kWh 203.69
		Sub-Total	1,600.50
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 402.64
Meter No : 459948 GS6	Pole No : 0096442	Supply Charge	0.4118/kWh 94.71
Serial No : 67203946	Multiplier : 1	Metering Charge	0.6989/kWh 160.75
Period To : 01-23-2018	Pres Rdg : 14184		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 13954	Sub-Total	663.10
No of Days : 31	Diff Rdg : 230	Others	
Avg kWh/day : 7.42	Registered : 230	Subsidy on Lifeline Charge	0.1009/kWh 23.21
Conn Load : 100	Billed kWh : 230	Senior Citizen Subsidy Charge	0.000178/kWh 0.04
To Our Valued Customers:		Surcharge	0.02 of 2,529.00 50.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	73.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	17.53
Thank You.		Value Added Tax	
		Generation	92.10
		Transmission	2.97
		System Loss	13.78
		Distribution	79.57
		Others	10.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35.90
		Environmental Charge	0.0025/kWh 0.58
		NPC Stranded Contract Costs	0.1938/kWh 44.57
		NPC Stranded Debts	0.0265/kWh 6.10
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 42.09
		Sub-Total	346.15
		CURRENT BILL - JANUARY 2018	2,683.58
		TOTAL AMOUNT DUE	5,212.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 30, 2017 - 2,887.00	



Total Sales (VAT Inclusive)	2,683.58	
Less : VAT	199.38	
Amount Net of VAT	2,484.20	
Less: BIR 2306	83.09	
BIR 2307	47.10	VATable Sales 2,337.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.77
Amount Due	2,354.01	VAT Zero Rated Sales 0.00
Add : VAT	199.38	VAT Amount 199.38
TOTAL AMOUNT DUE	2,553.39	TOTAL SALES 2,683.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/250/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-95-683-9		Premise Address: SITIO MANGA BRGY TISA CEBU CITY	
Account ID : 0704330000-8		Billing Address: SITIO MANGA BRGY TISA CEBU CITY	
Customer Name : VILLONA,MERLE TM L			
Meter Number : 459948 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,212.72	Overdue Bill : 1

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

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

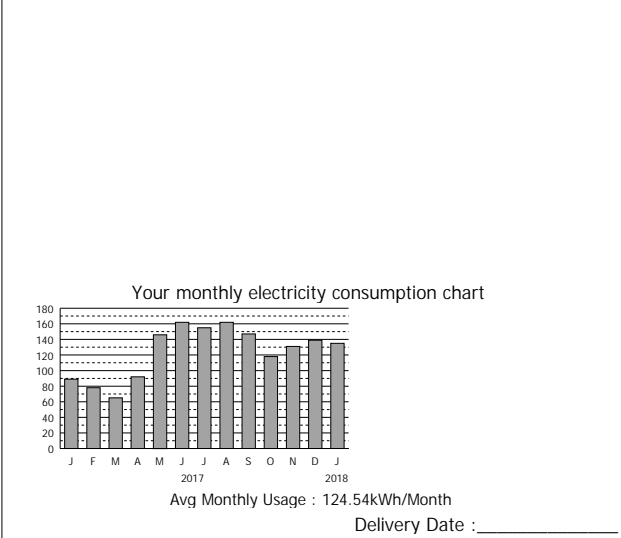
07043300008

BC17/226.9/250/0/10/01-24-2018/75

14825077259

1013253622
Date : 01-24-2018
BC17/226.9/275/0545924/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1482507725-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-47-380-3		PREVIOUS BALANCE		1,580.79	
Customer Information-----					
Name : BENTILLO,WILFREDO SANCHEZ		CURRENT CHARGES			
Premise Address: # 136 SITIO MANGGA TISA		Generation & Transmission			
Billing Address: # 136 SITIO MANGGA TISA		Generation Charge		5.5443/kWh	748.48
		Transmission Charge		0.5288/kWh	71.39
		System Loss Charge		0.8856/kWh	119.56
		Sub-Total			939.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : 496783 GS6	Pole No : 0545924	Supply Charge		0.4118/kWh	55.59
Serial No : 84451192	Multiplier : 1	Metering Charge		0.6989/kWh	94.35
Period To : 01-23-2018	Pres Rdg : 6568			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 6433	Sub-Total			391.27
No of Days : 31	Diff Rdg : 135	Others			
Avg kWh/day : 4.36	Registered : 135	Subsidy on Lifeline Charge		0.1009/kWh	13.62
Conn Load : 254	Billed kWh : 135	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,581.00	31.62
		Sub-Total			45.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			10.32
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			54.06
		Transmission			1.74
		System Loss			8.08
		Distribution			46.95
		Others			6.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.71
		Sub-Total			203.68
		CURRENT BILL - JANUARY 2018			1,579.64
		TOTAL AMOUNT DUE			3,160.43
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 3, 2017 - 2,980.00					



Total Sales (VAT Inclusive)	1,579.64	
Less : VAT	117.50	
Amount Net of VAT	1,462.14	
Less: BIR 2306	48.97	
BIR 2307	27.73	VATable Sales 1,375.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.18
Amount Due	1,385.44	VAT Zero Rated Sales 0.00
Add : VAT	117.50	VAT Amount 117.50
TOTAL AMOUNT DUE	1,502.94	TOTAL SALES 1,579.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/275/0/10/01-24-2018/75

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

Collection Ref. Code : 1849-47-380-3		Premise Address: # 136 SITIO MANGGA TISA		Bill ID. : 148236489076
Account ID : 1482507725-9		Billing Address: # 136 SITIO MANGGA TISA		
Customer Name : BENTILLO,WILFREDO SANCHEZ				
Meter Number : 496783 GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,160.43	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

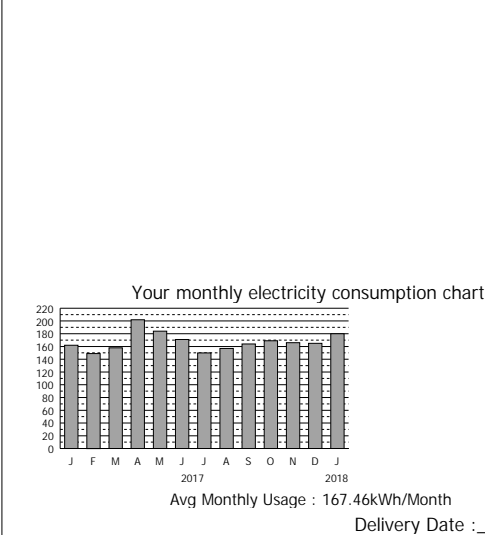
Bill ID 984622539446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98405300009

1013253208
Date : 01-24-2018
BC17/226.9/275/0096442/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9840530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-82-746-2		PREVIOUS BALANCE		1,919.16	
Customer Information-----					
Name : TORRE,VALENTINO		CURRENT CHARGES			
Premise Address: TISA MANGA BK CHAPEL		Generation & Transmission			
Billing Address: TISA MANGA BK CHAPEL		Generation Charge		5.5443/kWh	997.97
		Transmission Charge		0.5288/kWh	95.18
		System Loss Charge		0.8856/kWh	159.41
		Sub-Total			1,252.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	315.11
Meter No : 140560WS6 Pole No : 0096442		Supply Charge		0.4118/kWh	74.12
Serial No : 42464155 Multiplier : 1		Metering Charge		0.6989/kWh	125.80
Period To : 01-23-2018 Pres Rdg : 37633				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 37453		Sub-Total			520.03
No of Days : 31 Diff Rdg : 180		Others			
Avg kWh/day : 5.81 Registered : 180		Subsidy on Lifeline Charge		0.1009/kWh	18.16
Conn Load : 0 Billed kWh : 180		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,919.00	38.38
		Sub-Total			56.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			13.72
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			72.10
		Transmission			2.32
		System Loss			10.79
		Distribution			62.40
		Others			8.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		NPC Stranded Debts		0.0265/kWh	4.77
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.94
		Sub-Total			270.90
		CURRENT BILL - JANUARY 2018			2,100.06
		TOTAL AMOUNT DUE			4,019.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 1,960.00			



Total Sales (VAT Inclusive)	2,100.06		
Less : VAT	156.04		
Amount Net of VAT	1,944.02		
Less: BIR 2306	65.02		
BIR 2307	36.86	VATable Sales	1,829.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.86
Amount Due	1,842.14	VAT Zero Rated Sales	0.00
Add : VAT	156.04	VAT Amount	156.04
TOTAL AMOUNT DUE	1,998.18	TOTAL SALES	2,100.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/275/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-82-746-2		Premise Address: TISA MANGA BK CHAPEL		Bill ID. : 984622539446
Account ID : 9840530000-9		Billing Address: TISA MANGA BK CHAPEL		
Customer Name : TORRE, VALENTINO				
Meter Number : 140560WS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 4,019.22	Overdue Bill : 1	

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

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

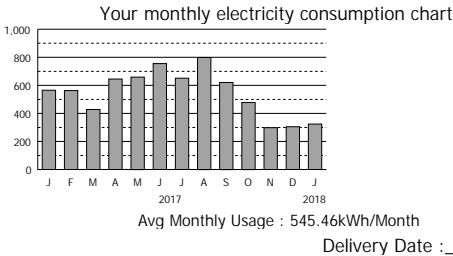
98405300009

BC17/226.9/275/0/10/01-24-2018/75

54915300005

1013253862
Date : 01-24-2018
BC17/226.9/380/0486166/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5491530000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-29-224-5		PREVIOUS BALANCE	3,538.53
Customer Information-----		CURRENT CHARGES	
Name : CABIGON, RICARDO G		Generation & Transmission	
Premise Address: SITIO MANGGA TISA CEBU CITY		Generation Charge	5.5443/kWh 1,796.35
Billing Address: SITIO MANGGA TISA CEBU CITY		Transmission Charge	0.5288/kWh 171.33
		System Loss Charge	0.8856/kWh 286.93
		Sub-Total	2,254.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 567.19
Meter No : 408014GS6	Pole No : 0486166	Supply Charge	0.4118/kWh 133.42
Serial No : 2003221383	Multiplier : 1	Metering Charge	0.6989/kWh 226.44
Period To : 01-23-2018	Pres Rdg : 73630		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 73306	Sub-Total	932.05
No of Days : 31	Diff Rdg : 324	Others	
Avg kWh/day : 10.45	Registered : 324	Subsidy on Lifeline Charge	0.1009/kWh 32.69
Conn Load : 570	Billed kWh : 324	Senior Citizen Subsidy Charge	0.000178/kWh 0.06
To Our Valued Customers:		Surcharge	0.02 of 3,538.50 70.77
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	103.52
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	24.68
Thank You.		Value Added Tax	
		Generation	129.76
		Transmission	4.18
		System Loss	19.41
		Distribution	111.85
		Others	15.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 50.57
		Environmental Charge	0.0025/kWh 0.81
		NPC Stranded Contract Costs	0.1938/kWh 62.79
		NPC Stranded Debts	0.0265/kWh 8.59
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 59.29
		Sub-Total	487.31
		CURRENT BILL - JANUARY 2018	3,777.49
		TOTAL AMOUNT DUE	7,316.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 31, 2017 - 3,560.00	



Total Sales (VAT Inclusive)	3,777.49	
Less : VAT	280.58	
Amount Net of VAT	3,496.91	
Less: BIR 2306	116.92	
BIR 2307	66.30	VATable Sales 3,290.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 206.73
Amount Due	3,313.69	VAT Zero Rated Sales 0.00
Add : VAT	280.58	VAT Amount 280.58
TOTAL AMOUNT DUE	3,594.27	TOTAL SALES 3,777.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/380/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-29-224-5		Premise Address: SITIO MANGGA TISA CEBU CITY		Bill ID. : 549218107933
Account ID : 5491530000-5		Billing Address: SITIO MANGGA TISA CEBU CITY		
Customer Name : CABIGON, RICARDO G				
Meter Number : 408014GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 7,316.02	Overdue Bill : 1	

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

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

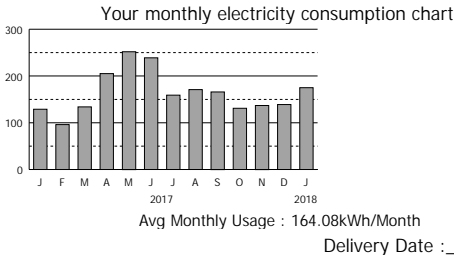
54915300005

BC17/226.9/380/0/10/01-24-2018/75

95217300003

1013251529
Date : 01-24-2018
BC17/226.9/410/0486166/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9521730000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-86-431-2		PREVIOUS BALANCE		1,632.22	
Customer Information-----					
Name : TANGAPA,SYLVIA C TM		CURRENT CHARGES			
Premise Address: 263 SITIO MANGA TISA CEBU CITY		Generation & Transmission			
Billing Address: 263 SITIO MANGA TISA CEBU CITY		Generation Charge		5.5443/kWh	970.25
		Transmission Charge		0.9133/kWh	159.83
		System Loss Charge		0.8777/kWh	153.60
		Sub-Total			1,283.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	306.36
Meter No : 267010GS6 Pole No : 0486166		Supply Charge		0.4118/kWh	72.07
Serial No : 44310835 Multiplier : 1		Metering Charge		0.6989/kWh	122.31
Period To : 01-23-2018 Pres Rdg : 13076				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 12901		Sub-Total			505.74
No of Days : 31 Diff Rdg : 175		Others			
Avg kWh/day : 5.65 Registered : 175		Subsidy on Lifeline Charge		0.1009/kWh	17.66
Conn Load : 331 Billed kWh : 175		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 3,332.00	66.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Sub-Total			84.33
		Government Charges			
		Franchise Tax - Local			14.05
		Value Added Tax			
		Generation			70.08
		Transmission			3.90
		System Loss			9.99
		Distribution			60.69
		Others			11.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		NPC Stranded Debts		0.0265/kWh	4.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.03
		Sub-Total			268.87
		CURRENT BILL - JANUARY 2018			2,142.62
		TOTAL AMOUNT DUE			3,774.84
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 8, 2018 - 1,700.00					



Total Sales (VAT Inclusive)	2,142.62	
Less : VAT	156.47	
Amount Net of VAT	1,986.15	
Less: BIR 2306	65.19	
BIR 2307	37.76	VATable Sales 1,873.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.40
Amount Due	1,883.20	VAT Zero Rated Sales 0.00
Add : VAT	156.47	VAT Amount 156.47
TOTAL AMOUNT DUE	2,039.67	TOTAL SALES 2,142.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/410/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

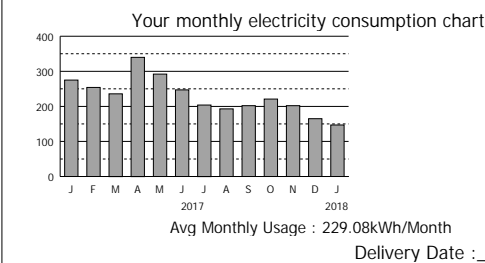
Collection Ref. Code : 1831-86-431-2		Premise Address: 263 SITIO MANGA TISA CEBU CITY		Bill ID. : 952745549229
Account ID : 9521730000-3		Billing Address: 263 SITIO MANGA TISA CEBU CITY		
Customer Name : TANGAPA,SYLVIA C TM				
Meter Number : 267010GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,774.84	Overdue Bill : 1	

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

06224468055

1013252051
Date : 01-24-2018
BC17/226.9/454/0096442/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0622446805-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-81-629-4		PREVIOUS BALANCE	1,929.00
Customer Information-----		CURRENT CHARGES	
Name : LAPINA,ROSARIO ALFANTE		Generation & Transmission	
Premise Address: 172 SITIO MANGGA TISA, CEBU CITY		Generation Charge	5.5443/kWh 815.01
Billing Address: 172 SITIO MANGGA TISA, CEBU CITY		Transmission Charge	0.5288/kWh 77.73
		System Loss Charge	0.8856/kWh 130.18
		Sub-Total	1,022.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 257.34
Meter No : BSG1703406	Pole No : 0096442	Supply Charge	0.4118/kWh 60.53
Serial No : 85156286	Multiplier : 1	Metering Charge	0.6989/kWh 102.74
Period To : 01-23-2018	Pres Rdg : 735		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 588	Sub-Total	425.61
No of Days : 31	Diff Rdg : 147	Others	
Avg kWh/day : 4.74	Registered : 147	Subsidy on Lifeline Charge	0.1009/kWh 14.83
Conn Load : 122	Billed kWh : 147	Senior Citizen Subsidy Charge	0.000178/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 4,306.00 86.12
		Sub-Total	100.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	11.62
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	58.87
		Transmission	1.89
		System Loss	8.80
		Distribution	51.07
		Others	13.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.95
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.49
		NPC Stranded Debts	0.0265/kWh 3.90
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26.90
		Sub-Total	228.37
		CURRENT BILL - JANUARY 2018	1,777.88
		TOTAL AMOUNT DUE	3,706.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 19, 2018 - 2,377.00	



Total Sales (VAT Inclusive)	1,777.88	
Less : VAT	134.14	
Amount Net of VAT	1,643.74	
Less: BIR 2306	55.88	
BIR 2307	31.22	VATable Sales 1,549.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.23
Amount Due	1,556.64	VAT Zero Rated Sales 0.00
Add : VAT	134.14	VAT Amount 134.14
TOTAL AMOUNT DUE	1,690.78	TOTAL SALES 1,777.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/454/0/10/01-24-2018/75

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

Collection Ref. Code : 1861-81-629-4		Premise Address: 172 SITIO MANGGA TISA, CEBU CITY	
Account ID : 0622446805-5		Billing Address: 172 SITIO MANGGA TISA, CEBU CITY	
Customer Name : LAPINA,ROSARIO ALFANTE			
Meter Number : BSG1703406			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,706.88	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

06224468055

Bill ID 384559451150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38405300005

1013252941
Date : 01-24-2018
BC17/226.9/455/0114130/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3840530000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1811-82-281-9	PREVIOUS BALANCE		2,468.84
Customer Information-----		CURRENT CHARGES	
Name : TABURNAL,CONCEPCION S	Generation & Transmission		
Premise Address: SITIO MANGGA TISA	Generation Charge	5.5443/kWh	1,208.66
Billing Address: SITIO MANGGA TISA	Transmission Charge	0.5288/kWh	115.28
	System Loss Charge	0.8856/kWh	193.06
	Sub-Total		1,517.00
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	381.63
Meter No : 320509 GS6 Pole No : 0114130	Supply Charge	0.4118/kWh	89.77
Serial No : 43595199 Multiplier : 1	Metering Charge	0.6989/kWh	152.36
Period To : 01-23-2018 Pres Rdg : 12646		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 12428	Sub-Total		628.76
No of Days : 31 Diff Rdg : 218	Others		
Avg kWh/day : 7.03 Registered : 218	Subsidy on Lifeline Charge	0.1009/kWh	22.00
Conn Load : 280 Billed kWh : 218	Senior Citizen Subsidy Charge	0.000178/kWh	0.04
To Our Valued Customers:	Surcharge	0.02 of 4,710.00	94.20
	Sub-Total		116.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		16.96
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		87.30
	Transmission		2.82
	System Loss		13.07
	Distribution		75.45
	Others		15.98
	Universal Charge		
	Missionary Electrification	0.1561/kWh	34.03
	Environmental Charge	0.0025/kWh	0.55
	NPC Stranded Contract Costs	0.1938/kWh	42.25
	NPC Stranded Debts	0.0265/kWh	5.78
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
	Sub-Total		334.08
	CURRENT BILL - JANUARY 2018		2,596.08
	TOTAL AMOUNT DUE		5,064.92
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JANUARY 7, 2018 - 2,241.00		

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	2,596.08
		Less : VAT	194.62
Avg Monthly Usage : 215.62kWh/Month		Amount Net of VAT	2,401.46
Delivery Date : _____		Less: BIR 2306	81.10
		BIR 2307	45.58
		SC/PWD DISCOUNT	0.00
		Amount Due	2,274.78
		Add : VAT	194.62
		TOTAL AMOUNT DUE	2,469.40
		VATable Sales	2,262.00
		VAT Exempt Sales	139.46
		VAT Zero Rated Sales	0.00
		VAT Amount	194.62
		TOTAL SALES	2,596.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/455/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-82-281-9		Premise Address: SITIO MANGGA TISA	Bill ID. : 384559451150
Account ID : 3840530000-5		Billing Address: SITIO MANGGA TISA	
Customer Name : TABURNAL,CONCEPCION S			
Meter Number : 320509 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,064.92	Overdue Bill : 1

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

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

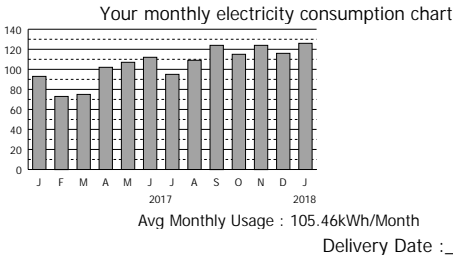
38405300005 BC17/226.9/455/0/10/01-24-2018/75 458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

24095630828

1013253344
Date : 01-24-2018
BC17/226.9/465/0114193/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2409563082-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-92-758-6		PREVIOUS BALANCE		1,353.05	
Customer Information-----					
Name : TABANAS,FAUSTINA RELLON		CURRENT CHARGES			
Premise Address: SITIO MANGA TISA		Generation & Transmission			
Billing Address: SITIO MANGA TISA		Generation Charge		5.5443/kWh	698.58
		Transmission Charge		0.5288/kWh	66.63
		System Loss Charge		0.8856/kWh	111.59
		Sub-Total			876.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : 540081 GS6	Pole No : 0114193	Supply Charge		0.4118/kWh	51.89
Serial No : 54654441	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 01-23-2018	Pres Rdg : 4499			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 4373	Sub-Total			365.53
No of Days : 31	Diff Rdg : 126	Others			
Avg kWh/day : 4.07	Registered : 126	Subsidy on Lifeline Charge		0.1009/kWh	12.71
Conn Load : 292	Billed kWh : 126	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 2,815.50	56.31
		Sub-Total			69.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			9.84
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			50.47
		Transmission			1.62
		System Loss			7.55
		Distribution			43.86
		Others			9.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.06
		Sub-Total			193.61
		CURRENT BILL - JANUARY 2018			1,504.98
		TOTAL AMOUNT DUE			2,858.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 5, 2018 - 1,462.50			



Total Sales (VAT Inclusive)	1,504.98	
Less : VAT	112.97	
Amount Net of VAT	1,392.01	
Less: BIR 2306	47.07	
BIR 2307	26.42	VATable Sales 1,311.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.64
Amount Due	1,318.52	VAT Zero Rated Sales 0.00
Add : VAT	112.97	VAT Amount 112.97
TOTAL AMOUNT DUE	1,431.49	TOTAL SALES 1,504.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/465/0/10/01-24-2018/75

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

Collection Ref. Code : 1855-92-758-6		Premise Address: SITIO MANGA TISA	
Account ID : 2409563082-8		Billing Address: SITIO MANGA TISA	
Customer Name : TABANAS,FAUSTINA RELLON			
Meter Number : 540081 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,858.03	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

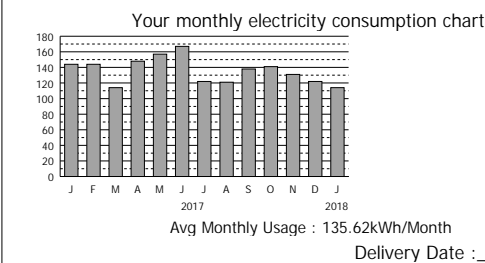
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24095630828

98955300003

1013253410
Date : 01-24-2018
BC17/226.9/470/0114193/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9895530000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-59-713-3		PREVIOUS BALANCE		1,462.17	
Customer Information-----					
Name : TABANAS,MA. GRACE T		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGGA TISA CEBU CITY		Generation Charge 5.5443/kWh 632.05			
		Transmission Charge 0.5288/kWh 60.28			
		System Loss Charge 0.8856/kWh 100.96			
		Sub-Total 793.29			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 199.57			
Meter No : 520548 GS6 Pole No : 0114193		Supply Charge 0.4118/kWh 46.95			
Serial No : 56210400 Multiplier : 1		Metering Charge 0.6989/kWh 79.67			
Period To : 01-23-2018 Pres Rdg : 7701		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 7587		Sub-Total 331.19			
No of Days : 31 Diff Rdg : 114		Others			
Avg kWh/day : 3.68 Registered : 114		Subsidy on Lifeline Charge 0.1009/kWh 11.50			
Conn Load : 428 Billed kWh : 114		Senior Citizen Subsidy Charge 0.000178/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 3,048.00 60.96			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 72.48			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 8.98			
Thank You.		Value Added Tax			
		Generation 45.64			
		Transmission 1.47			
		System Loss 6.83			
		Distribution 39.74			
		Others 9.78			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 17.79			
		Environmental Charge 0.0025/kWh 0.29			
		NPC Stranded Contract Costs 0.1938/kWh 22.09			
		NPC Stranded Debts 0.0265/kWh 3.02			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 20.86			
		Sub-Total 176.49			
		CURRENT BILL - JANUARY 2018 1,373.45			
		TOTAL AMOUNT DUE 2,835.62			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 22, 2018 - 1,586.00			



Total Sales (VAT Inclusive)	1,373.45	
Less : VAT	103.46	
Amount Net of VAT	1,269.99	
Less: BIR 2306	43.11	
BIR 2307	24.12	VATable Sales 1,196.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.03
Amount Due	1,202.76	VAT Zero Rated Sales 0.00
Add : VAT	103.46	VAT Amount 103.46
TOTAL AMOUNT DUE	1,306.22	TOTAL SALES 1,373.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/470/0/10/01-24-2018/75

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

Collection Ref. Code : 1845-59-713-3		Premise Address: SITIO MANGGA TISA CEBU CITY		Bill ID. : 989137788165
Account ID : 9895530000-3		Billing Address: SITIO MANGGA TISA CEBU CITY		
Customer Name : TABANAS,MA. GRACE T				
Meter Number : 520548 GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 2,835.62	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

37246136180

1013252456
Date : 01-24-2018
BC17/226.9/475/0114193/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3724613618-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-31-509-2		PREVIOUS BALANCE		3,421.96	
Customer Information-----					
Name : VILLARIN,JEROME BELANDRES		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA		Generation & Transmission			
Billing Address: SITIO MANGGA TISA		Generation Charge 5.5443/kWh 892.63			
		Transmission Charge 0.5288/kWh 85.14			
		System Loss Charge 0.8856/kWh 142.58			
		Sub-Total 1,120.35			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 281.85			
Meter No : MTR1213230 Pole No : 0114193		Supply Charge 0.4118/kWh 66.30			
Serial No : 85126683 Multiplier : 1		Metering Charge 0.6989/kWh 112.52			
Period To : 01-23-2018 Pres Rdg : 1263		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 1102		Sub-Total 465.67			
No of Days : 31 Diff Rdg : 161		Others			
Avg kWh/day : 5.19 Registered : 161		Subsidy on Lifeline Charge 0.1009/kWh 16.24			
Conn Load : 260 Billed kWh : 161		Senior Citizen Subsidy Charge 0.000178/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 1,798.00 35.96			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 52.23			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 12.29			
Thank You.		Value Added Tax			
		Generation 64.48			
		Transmission 2.08			
		System Loss 9.64			
		Distribution 55.88			
		Others 7.74			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 25.12			
		Environmental Charge 0.0025/kWh 0.40			
		NPC Stranded Contract Costs 0.1938/kWh 31.20			
		NPC Stranded Debts 0.0265/kWh 4.27			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 29.46			
		Sub-Total 242.56			
		CURRENT BILL - JANUARY 2018 1,880.81			
		Debit Adjustments 32.48			
		TOTAL AMOUNT DUE 5,335.25			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 23, 2017 - 2,136.00			



Total Sales (VAT Inclusive)	1,880.81	
Less : VAT	139.82	
Amount Net of VAT	1,740.99	
Less: BIR 2306	58.26	
BIR 2307	33.01	VATable Sales 1,638.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.74
Amount Due	1,649.72	VAT Zero Rated Sales 0.00
Add : VAT	139.82	VAT Amount 139.82
TOTAL AMOUNT DUE	1,789.54	TOTAL SALES 1,880.81

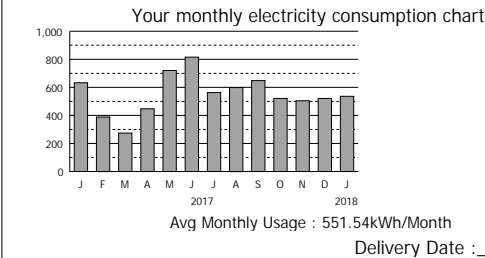
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/475/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-31-509-2		Premise Address: SITIO MANGGA TISA	
Account ID : 3724613618-0		Billing Address: SITIO MANGGA TISA	
Customer Name : VILLARIN,JEROME BELANDRES			
Meter Number : MTR1213230			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 5,335.25	Overdue Bill : 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

98136300005

1013253032
Date : 01-24-2018
BC17/226.9/480/0114130/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9813630000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-60-071-6	PREVIOUS BALANCE		6,042.89
Customer Information-----		CURRENT CHARGES	
Name : PENAROYA,ANITA A TM		Generation & Transmission	
Premise Address: SITIO MANGA TISA		Generation Charge	5.5443/kWh 2,971.74
Billing Address: SITIO MANGA TISA		Transmission Charge	0.5288/kWh 283.44
		System Loss Charge	0.8856/kWh 474.68
		Sub-Total	3,729.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 938.32
Meter No : 258444GS6 Pole No : 0114130		Supply Charge	0.4118/kWh 220.72
Serial No : 45487703 Multiplier : 1		Metering Charge	0.6989/kWh 374.61
Period To : 01-23-2018 Pres Rdg : 64842			5.00/month 5.00
Period From : 12-23-2017 Prev Rdg : 64306		Sub-Total	1,538.65
No of Days : 31 Diff Rdg : 536		Others	
Avg kWh/day : 17.29 Registered : 536		Subsidy on Lifeline Charge	0.1009/kWh 54.08
Conn Load : 100 Billed kWh : 536		Senior Citizen Subsidy Charge	0.000178/kWh 0.10
To Our Valued Customers:		Surcharge	0.02 of 6,043.00 120.86
		Sub-Total	175.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	40.83
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	214.65
		Transmission	6.92
		System Loss	32.11
		Distribution	184.64
		Others	25.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 83.67
		Environmental Charge	0.0025/kWh 1.34
		NPC Stranded Contract Costs	0.1938/kWh 103.88
		NPC Stranded Debts	0.0265/kWh 14.20
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 98.09
		Sub-Total	806.23
		CURRENT BILL - JANUARY 2018	6,249.78
		TOTAL AMOUNT DUE	12,292.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 28, 2017 - 5,942.00	



Total Sales (VAT Inclusive)	6,249.78	
Less : VAT	464.22	
Amount Net of VAT	5,785.56	
Less: BIR 2306	193.44	
BIR 2307	109.69	VATable Sales 5,443.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 342.01
Amount Due	5,482.43	VAT Zero Rated Sales 0.00
Add : VAT	464.22	VAT Amount 464.22
TOTAL AMOUNT DUE	5,946.65	TOTAL SALES 6,249.78

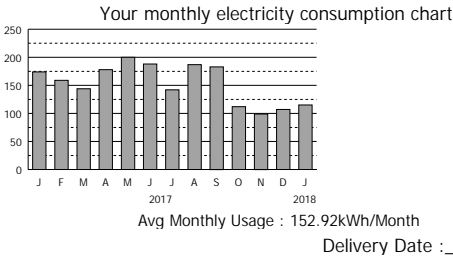
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/480/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-60-071-6		Premise Address: SITIO MANGA TISA	
Account ID : 9813630000-5		Billing Address: SITIO MANGA TISA	
Customer Name : PENAROYA,ANITA A TM			
Meter Number : 258444GS6			
Period : Dec 2017			
		TOTAL AMOUNT DUE : 12,292.67	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

80323462509

1013251631
Date : 01-24-2018
BC17/226.9/490/0486110/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8032346250-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-54-293-3		PREVIOUS BALANCE		1,246.87	
Customer Information-----					
Name : GALLARDO,EUROSE KARLA YAP		CURRENT CHARGES			
Premise Address: SITIO MANGA TISA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGA TISA, CEBU CITY		Generation Charge		5.5443/kWh	637.59
		Transmission Charge		0.5288/kWh	60.81
		System Loss Charge		0.8856/kWh	101.84
		Sub-Total			800.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : MTR1090075	Pole No : 0486110	Supply Charge		0.4118/kWh	47.36
Serial No : 40043546	Multiplier : 1	Metering Charge		0.6989/kWh	80.37
Period To : 01-23-2018	Pres Rdg : 6074			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 5959	Sub-Total			334.05
No of Days : 31	Diff Rdg : 115	Others			
Avg kWh/day : 3.71	Registered : 115	Subsidy on Lifeline Charge		0.1009/kWh	11.60
Conn Load : 365	Billed kWh : 115	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,248.50	24.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			36.59
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			8.78
Thank You.		Value Added Tax			
		Generation			46.05
		Transmission			1.49
		System Loss			6.89
		Distribution			40.09
		Others			5.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.05
		Sub-Total			173.37
		CURRENT BILL - JANUARY 2018			1,344.25
		TOTAL AMOUNT DUE			2,591.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 1,375.00			



Total Sales (VAT Inclusive)	1,344.25	
Less : VAT	99.96	
Amount Net of VAT	1,244.29	
Less: BIR 2306	41.65	
BIR 2307	23.59	VATable Sales 1,170.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.41
Amount Due	1,179.05	VAT Zero Rated Sales 0.00
Add : VAT	99.96	VAT Amount 99.96
TOTAL AMOUNT DUE	1,279.01	TOTAL SALES 1,344.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/490/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

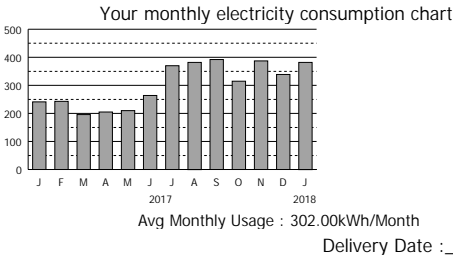
Collection Ref. Code : 1861-54-293-3		Premise Address: SITIO MANGA TISA, CEBU CITY		Bill ID. : 803348988645
Account ID : 8032346250-9		Billing Address: SITIO MANGA TISA, CEBU CITY		
Customer Name : GALLARDO,EUROSE KARLA YAP				
Meter Number : MTR1090075				
Period : Dec 2017		TOTAL AMOUNT DUE : 2,591.12	Overdue Bill : 1	

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

79863300004

1013253812
Date : 01-24-2018
BC17/226.9/510/0486110/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7986330000-4		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1841-44-446-4		PREVIOUS BALANCE	4,079.12
Customer Information-----			
Name : PRADO,IRENE ZAIDA DEL P		CURRENT CHARGES	
Premise Address: SITIO MANGGA TISA CEBU CITY		Generation & Transmission	
Billing Address: SITIO MANGGA TISA CEBU CITY		Generation Charge	5.5443/kWh 2,117.92
		Transmission Charge	0.9133/kWh 348.88
		System Loss Charge	0.8777/kWh 335.28
		Sub-Total	2,802.08
TIN : 226-143-825-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 668.73
Meter No : MTR1097576	Pole No : 0486110	Supply Charge	0.4118/kWh 157.31
Serial No : 40073851	Multiplier : 1	Metering Charge	0.6989/kWh 266.98
Period To : 01-23-2018	Pres Rdg : 7736		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 7354	Sub-Total	1,098.02
No of Days : 31	Diff Rdg : 382	Others	
Avg kWh/day : 12.32	Registered : 382	Subsidy on Lifeline Charge	0.1009/kWh 38.54
Conn Load : 540	Billed kWh : 382	Senior Citizen Subsidy Charge	0.000178/kWh 0.07
To Our Valued Customers:		Surcharge	0.02 of 4,079.00 81.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	120.19
		Government Charges	
		Franchise Tax - Local	30.15
Thank You.		Value Added Tax	
		Generation	152.97
		Transmission	8.51
		System Loss	21.83
		Distribution	131.76
		Others	18.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 59.63
		Environmental Charge	0.0025/kWh 0.96
		NPC Stranded Contract Costs	0.1938/kWh 74.03
		NPC Stranded Debts	0.0265/kWh 10.12
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 69.91
		Sub-Total	577.91
		CURRENT BILL - JANUARY 2018	4,598.20
		TOTAL AMOUNT DUE	8,677.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 28, 2017 -	4,627.00



Total Sales (VAT Inclusive)	4,598.20	
Less : VAT	333.11	
Amount Net of VAT	4,265.09	
Less: BIR 2306	138.81	
BIR 2307	81.01	VATable Sales 4,020.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 244.80
Amount Due	4,045.27	VAT Zero Rated Sales 0.00
Add : VAT	333.11	VAT Amount 333.11
TOTAL AMOUNT DUE	4,378.38	TOTAL SALES 4,598.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/510/0/10/01-24-2018/75

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

Collection Ref. Code : 1841-44-446-4		Premise Address: SITIO MANGGA TISA CEBU CITY	
Account ID : 7986330000-4		Billing Address: SITIO MANGGA TISA CEBU CITY	
Customer Name : PRADO,IRENE ZAIDA DEL P			
Meter Number : MTR1097576			
Period : Dec 2017		TOTAL AMOUNT DUE : 8,677.32	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

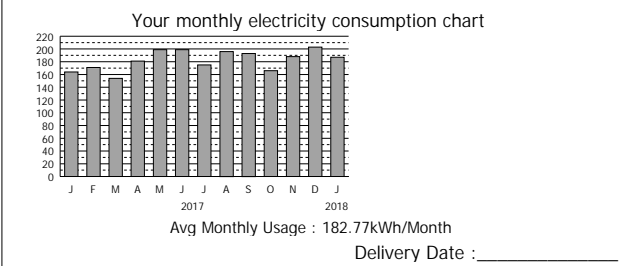
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79863300004

62753300003

1013253210
Date : 01-24-2018
BC17/226.9/530/0486110/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6275330000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-32-581-3		PREVIOUS BALANCE		2,404.62	
Customer Information-----					
Name : VICTORIA,NOVARIHEAZA GINGOYON		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA		Generation & Transmission			
Billing Address: SITIO MANGGA TISA		Generation Charge		5.5443/kWh	1,036.78
		Transmission Charge		0.5288/kWh	98.89
		System Loss Charge		0.8856/kWh	165.61
		Sub-Total			1,301.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	327.36
Meter No : MTR1139011	Pole No : 0486110	Supply Charge		0.4118/kWh	77.01
Serial No : 85014579	Multiplier : 1	Metering Charge		0.6989/kWh	130.69
Period To : 01-23-2018	Pres Rdg : 4806			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 4619	Sub-Total			540.06
No of Days : 31	Diff Rdg : 187	Others			
Avg kWh/day : 6.03	Registered : 187	Subsidy on Lifeline Charge		0.1009/kWh	18.87
Conn Load : 820	Billed kWh : 187	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 4,660.00	93.20
		Sub-Total			112.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			14.65
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			74.90
		Transmission			2.41
		System Loss			11.19
		Distribution			64.81
		Others			15.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.19
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.24
		NPC Stranded Debts		0.0265/kWh	4.96
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.22
		Sub-Total			288.25
		CURRENT BILL - JANUARY 2018			2,241.69
		TOTAL AMOUNT DUE			4,646.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 6, 2018 - 2,255.00			



Total Sales (VAT Inclusive)	2,241.69	
Less : VAT	168.52	
Amount Net of VAT	2,073.17	
Less: BIR 2306	70.21	
BIR 2307	39.36	VATable Sales 1,953.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.73
Amount Due	1,963.60	VAT Zero Rated Sales 0.00
Add : VAT	168.52	VAT Amount 168.52
TOTAL AMOUNT DUE	2,132.12	TOTAL SALES 2,241.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/530/0/10/01-24-2018/75

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

Collection Ref. Code : 1841-32-581-3		Premise Address: SITIO MANGGA TISA	
Account ID : 6275330000-3		Billing Address: SITIO MANGGA TISA	
Customer Name : VICTORIA,NOVARIHEAZA GINGOYON			
Meter Number : MTR1139011			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,646.31	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

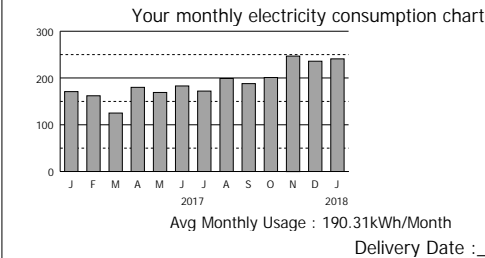
Bill ID 864883076881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86405300004

1013252094
Date : 01-24-2018
BC17/226.9/630/0486110/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8640530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-82-029-8		PREVIOUS BALANCE		2,892.74	
Customer Information-----					
Name : BAGANG,ADELA		CURRENT CHARGES			
Premise Address: TISA BO MANGA		Generation & Transmission			
Billing Address: TISA BO MANGA		Generation Charge		5.5443/kWh	1,336.18
		Transmission Charge		0.5288/kWh	127.44
		System Loss Charge		0.8856/kWh	213.43
		Sub-Total			1,677.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	421.89
Meter No : 226624WS6 Pole No : 0486110		Supply Charge		0.4118/kWh	99.24
Serial No : 48444566 Multiplier : 1		Metering Charge		0.6989/kWh	168.43
Period To : 01-23-2018 Pres Rdg : 18286				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 18045		Sub-Total			694.56
No of Days : 31 Diff Rdg : 241		Others			
Avg kWh/day : 7.77 Registered : 241		Subsidy on Lifeline Charge		0.1009/kWh	24.32
Conn Load : 0 Billed kWh : 241		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 2,892.50	57.85
		Sub-Total			82.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			18.40
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			96.50
		Transmission			3.11
		System Loss			14.44
		Distribution			83.35
		Others			12.07
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.62
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.71
		NPC Stranded Debts		0.0265/kWh	6.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.10
		Sub-Total			363.29
		CURRENT BILL - JANUARY 2018			2,817.11
		TOTAL AMOUNT DUE			5,709.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 2,750.00			



Total Sales (VAT Inclusive)	2,817.11	
Less : VAT	209.47	
Amount Net of VAT	2,607.64	
Less: BIR 2306	87.29	
BIR 2307	49.44	VATable Sales 2,453.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.82
Amount Due	2,470.91	VAT Zero Rated Sales 0.00
Add : VAT	209.47	VAT Amount 209.47
TOTAL AMOUNT DUE	2,680.38	TOTAL SALES 2,817.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/630/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

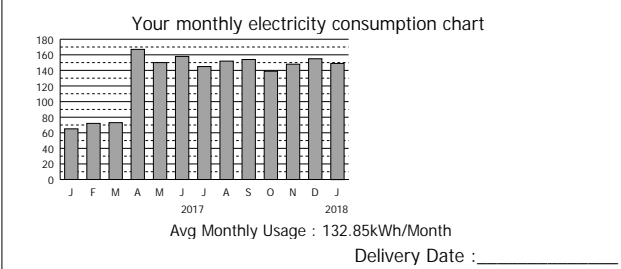
Collection Ref. Code : 1811-82-029-8		Premise Address: TISA BO MANGA		Bill ID. : 864883076881
Account ID : 8640530000-4		Billing Address: TISA BO MANGA		
Customer Name : BAGANG,ADELA				
Meter Number : 226624WS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 5,709.85	Overdue Bill : 1	

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

67405300004

1013252318
Date : 01-24-2018
BC17/226.9/650/0486110/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6740530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-82-149-9		PREVIOUS BALANCE		3,665.89	
Customer Information-----					
Name : ARIAS,CRISANTO		CURRENT CHARGES			
Premise Address: BO MANGA TISA		Generation & Transmission			
Billing Address: BO MANGA TISA		Generation Charge 5.5443/kWh 826.10			
		Transmission Charge 0.5288/kWh 78.79			
		System Loss Charge 0.8856/kWh 131.95			
		Sub-Total 1,036.84			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 260.84			
Meter No : 163553WS6 Pole No : 0486110		Supply Charge 0.4118/kWh 61.36			
Serial No : 47358689 Multiplier : 1		Metering Charge 0.6989/kWh 104.14			
Period To : 01-23-2018 Pres Rdg : 92042		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 91893		Sub-Total 431.34			
No of Days : 31 Diff Rdg : 149		Others			
Avg kWh/day : 4.81 Registered : 149		Subsidy on Lifeline Charge 0.1009/kWh 15.03			
Conn Load : 0 Billed kWh : 149		Senior Citizen Subsidy Charge 0.000178/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 3,666.00 73.32			
		Sub-Total 88.38			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 11.67			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 59.67			
		Transmission 1.92			
		System Loss 8.93			
		Distribution 51.76			
		Others 12.01			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 23.26			
		Environmental Charge 0.0025/kWh 0.37			
		NPC Stranded Contract Costs 0.1938/kWh 28.88			
		NPC Stranded Debts 0.0265/kWh 3.95			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 27.27			
		Sub-Total 229.69			
		CURRENT BILL - JANUARY 2018 1,786.25			
		TOTAL AMOUNT DUE 5,452.14			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 9, 2017 - 3,470.00			



Total Sales (VAT Inclusive)	1,786.25	
Less : VAT	134.29	
Amount Net of VAT	1,651.96	
Less: BIR 2306	55.96	
BIR 2307	31.36	VATable Sales 1,556.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.40
Amount Due	1,564.64	VAT Zero Rated Sales 0.00
Add : VAT	134.29	VAT Amount 134.29
TOTAL AMOUNT DUE	1,698.93	TOTAL SALES 1,786.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC17/226.9/650/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-82-149-9		Premise Address: BO MANGA TISA	
Account ID : 6740530000-4		Billing Address: BO MANGA TISA	
Customer Name : ARIAS,CRISANTO			
Meter Number : 163553WS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 5,452.14	Overdue Bill : 2

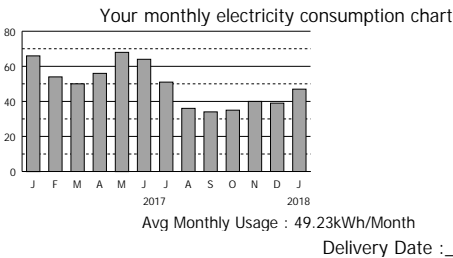
NOTICE OF DISCONNECTION

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

20277055180

1013251488
Date : 01-24-2018
BC17/226.9/671/0462961/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2027705518-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-48-992-6		PREVIOUS BALANCE		237.44	
Customer Information-----					
Name : DE GRACIA,MARY ANN AHIG		CURRENT CHARGES			
Premise Address: SITIO UPPER MANGGA TISA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER MANGGA TISA, CEBU CITY		Generation Charge		5.5443/kWh	260.58
		Transmission Charge		0.5288/kWh	24.85
		System Loss Charge		0.8856/kWh	41.62
		Sub-Total			327.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 011518 EFS6 Pole No : 0462961		Supply Charge		0.4118/kWh	19.35
Serial No : 121437563 Multiplier : 1		Metering Charge		0.6989/kWh	32.85
Period To : 01-23-2018 Pres Rdg : 2934				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 2887		Sub-Total			139.48
No of Days : 31 Diff Rdg : 47		Others			
Avg kWh/day : 1.52 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 466.53	- 186.61
Conn Load : 230 Billed kWh : 47		Surcharge		0.02 of 489.50	9.79
To Our Valued Customers:		Sub-Total			- 176.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.17
		Value Added Tax			
		Generation			18.82
		Transmission			0.61
		System Loss			2.82
		Distribution			16.74
		Others			- 14.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
		Sub-Total			53.42
		CURRENT BILL - JANUARY 2018			343.13
		TOTAL AMOUNT DUE			580.57
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 6, 2018 - 252.00					



Total Sales (VAT Inclusive)	343.13	
Less : VAT	24.83	
Amount Net of VAT	318.30	
Less: BIR 2306	10.36	
BIR 2307	5.84	VATable Sales 289.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.59
Amount Due	302.10	VAT Zero Rated Sales 0.00
Add : VAT	24.83	VAT Amount 24.83
TOTAL AMOUNT DUE	326.93	TOTAL SALES 343.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/671/0/10/01-24-2018/75

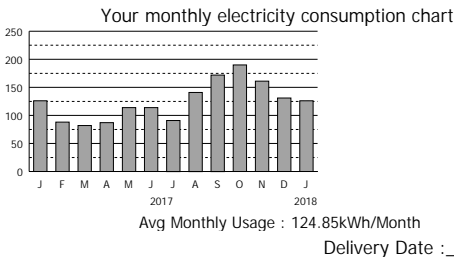
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-48-992-6		Premise Address: SITIO UPPER MANGGA TISA, CEBU CITY		Bill ID. : 202614880950
Account ID : 2027705518-0		Billing Address: SITIO UPPER MANGGA TISA, CEBU CITY		
Customer Name : DE GRACIA,MARY ANN AHIG				
Meter Number : 011518 EFS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 580.57	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

70823735694

1013251765
Date : 01-24-2018
BC17/226.9/672/0462926/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7082373569-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-80-653-9		PREVIOUS BALANCE		1,532.74	
Customer Information-----					
Name : SEPTIMO,CHONA BARDENAS		CURRENT CHARGES			
Premise Address: 219 SITIO MANGGA TISA,CEBU CITY		Generation & Transmission			
Billing Address: 219 SITIO MANGGA TISA,CEBU CITY		Generation Charge 5.5443/kWh 698.58			
		Transmission Charge 0.5288/kWh 66.63			
		System Loss Charge 0.8856/kWh 111.59			
		Sub-Total 876.80			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 220.58			
Meter No : MTR1149015 Pole No : 0462926		Supply Charge 0.4118/kWh 51.89			
Serial No : 85021350 Multiplier : 1		Metering Charge 0.6989/kWh 88.06			
Period To : 01-23-2018 Pres Rdg : 2814		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 2688		Sub-Total 365.53			
No of Days : 31 Diff Rdg : 126		Others			
Avg kWh/day : 4.07 Registered : 126		Subsidy on Lifeline Charge 0.1009/kWh 12.71			
Conn Load : 222 Billed kWh : 126		Senior Citizen Subsidy Charge 0.000178/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 1,532.50 30.65			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 43.38			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 9.64			
Thank You.		Value Added Tax			
		Generation 50.47			
		Transmission 1.62			
		System Loss 7.55			
		Distribution 43.86			
		Others 6.36			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 19.66			
		Environmental Charge 0.0025/kWh 0.32			
		NPC Stranded Contract Costs 0.1938/kWh 24.42			
		NPC Stranded Debts 0.0265/kWh 3.34			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 23.06			
		Sub-Total 190.30			
		CURRENT BILL - JANUARY 2018 1,476.01			
		TOTAL AMOUNT DUE 3,008.75			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 1,908.00			



Total Sales (VAT Inclusive)	1,476.01	
Less : VAT	109.86	
Amount Net of VAT	1,366.15	
Less: BIR 2306	45.78	
BIR 2307	25.91	VATable Sales 1,285.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.44
Amount Due	1,294.46	VAT Zero Rated Sales 0.00
Add : VAT	109.86	VAT Amount 109.86
TOTAL AMOUNT DUE	1,404.32	TOTAL SALES 1,476.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/672/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-80-653-9		Premise Address: 219 SITIO MANGGA TISA,CEBU CITY	
Account ID : 7082373569-4		Billing Address: 219 SITIO MANGGA TISA,CEBU CITY	
Customer Name : SEPTIMO,CHONA BARDENAS			
Meter Number : MTR1149015			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,008.75	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

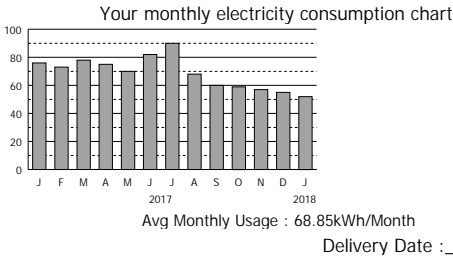
Bill ID 974514878763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97494300003

1013252378
Date : 01-24-2018
BC17/226.9/680/0462961/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9749430000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-32-347-2		PREVIOUS BALANCE		454.77	
Customer Information-----					
Name : CABORNAY,RODRIGO R		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGGA TISA CEBU CITY		Generation Charge 5.5443/kWh 288.30			
		Transmission Charge 0.5288/kWh 27.50			
		System Loss Charge 0.8856/kWh 46.05			
		Sub-Total 361.85			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 91.03			
Meter No : MTR1108535 Pole No : 0462961		Supply Charge 0.4118/kWh 21.41			
Serial No : 129123973 Multiplier : 1		Metering Charge 0.6989/kWh 36.34			
Period To : 01-23-2018 Pres Rdg : 2031		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 1979		Sub-Total 153.78			
No of Days : 31 Diff Rdg : 52		Others			
Avg kWh/day : 1.68 Registered : 52		Subsidy on Lifeline Discount -0.3 of 515.63 - 154.69			
Conn Load : 444 Billed kWh : 52		Surcharge 0.02 of 945.00 18.90			
To Our Valued Customers:		Sub-Total - 135.79			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 2.85			
		Value Added Tax			
		Generation 20.83			
		Transmission 0.67			
		System Loss 3.12			
		Distribution 18.45			
		Others - 10.31			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 8.12			
		Environmental Charge 0.0025/kWh 0.13			
		NPC Stranded Contract Costs 0.1938/kWh 10.08			
		NPC Stranded Debts 0.0265/kWh 1.38			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 9.52			
		Sub-Total 64.84			
		CURRENT BILL - JANUARY 2018 444.68			
		TOTAL AMOUNT DUE 899.45			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 5, 2018 - 490.00					



Total Sales (VAT Inclusive)	444.68	
Less : VAT	32.76	
Amount Net of VAT	411.92	
Less: BIR 2306	13.65	
BIR 2307	7.65	VATable Sales 379.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.08
Amount Due	390.62	VAT Zero Rated Sales 0.00
Add : VAT	32.76	VAT Amount 32.76
TOTAL AMOUNT DUE	423.38	TOTAL SALES 444.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/680/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

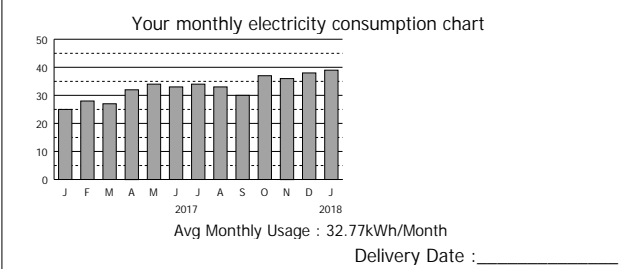
Bill ID. : 974514878763		
Collection Ref. Code : 1823-32-347-2	Premise Address: SITIO MANGGA TISA CEBU CITY	
Account ID : 9749430000-3	Billing Address: SITIO MANGGA TISA CEBU CITY	
Customer Name : CABORNAY,RODRIGO R		
Meter Number : MTR1108535		
Period : Dec 2017	TOTAL AMOUNT DUE : 899.45	Overdue Bill : 1

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

65983694939

1013251647
Date : 01-24-2018
BC17/226.9/685/0462961/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6598369493-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-93-629-6				PREVIOUS BALANCE		226.73	
Customer Information-----				CURRENT CHARGES			
Name : CABURNAY,MARIANNE BEGIMEN				Generation & Transmission			
Premise Address: MANGGA TISA, CEBU CITY				Generation Charge		5.5443/kWh	216.23
Billing Address: MANGGA TISA, CEBU CITY				Transmission Charge		0.5288/kWh	20.62
				System Loss Charge		0.8856/kWh	34.54
TIN :				Sub-Total		271.39	
Metering Information-----				Distribution Charges			
Meter No : MTR1045261 Pole No : 0462961				Distribution Charge		1.7506/kWh	68.27
Serial No : 121756291 Multiplier : 1				Supply Charge		0.4118/kWh	16.06
Period To : 01-23-2018 Pres Rdg : 1026				Metering Charge		0.6989/kWh	27.26
Period From : 12-23-2017 Prev Rdg : 987						5.00/month	5.00
No of Days : 31 Diff Rdg : 39				Sub-Total		116.59	
Avg kWh/day : 1.26 Registered : 39				Others			
Conn Load : 222 Billed kWh : 39				Subsidy on Lifeline Discount		-0.5 of 387.98	- 193.99
To Our Valued Customers:				Surcharge		0.02 of 226.50	4.53
				Sub-Total		- 189.46	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		1.49	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		15.62	
				Transmission		0.50	
				System Loss		2.33	
				Distribution		13.99	
				Others		- 15.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				NPC Stranded Debts		0.0265/kWh	1.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.14
				Sub-Total		40.36	
				CURRENT BILL - JANUARY 2018		238.88	
				TOTAL AMOUNT DUE		465.61	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 29, 2017 - 460.00			



Total Sales (VAT Inclusive)	238.88	
Less : VAT	16.94	
Amount Net of VAT	221.94	
Less: BIR 2306	7.07	
BIR 2307	4.00	VATable Sales 198.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.42
Amount Due	210.87	VAT Zero Rated Sales 0.00
Add : VAT	16.94	VAT Amount 16.94
TOTAL AMOUNT DUE	227.81	TOTAL SALES 238.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/685/0/10/01-24-2018/75

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

Collection Ref. Code : 1859-93-629-6		Premise Address: MANGGA TISA, CEBU CITY		Bill ID. : 659203649299
Account ID : 6598369493-9		Billing Address: MANGGA TISA, CEBU CITY		
Customer Name : CABURNAY,MARIANNE BEGIMEN				
Meter Number : MTR1045261				
Period : Dec 2017		TOTAL AMOUNT DUE : 465.61	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

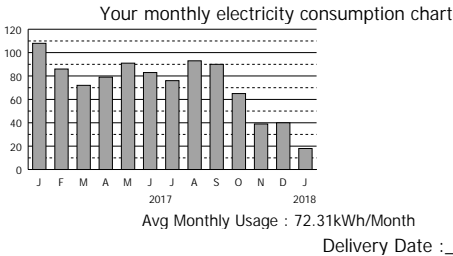
Bill ID 977147273426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97786300000

1013252502
Date : 01-24-2018
BC17/226.9/690/0462961/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9778630000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-48-830-2		PREVIOUS BALANCE		258.43	
Customer Information-----					
Name : CABORNAY,EDWIN R		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA LABANGON		Generation & Transmission			
Billing Address: SITIO MANGGA TISA LABANGON		Generation Charge		5.5443/kWh	99.80
		Transmission Charge		0.5288/kWh	9.52
		System Loss Charge		0.8856/kWh	15.94
		Sub-Total			125.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : 486348GS6 Pole No : 0462961		Supply Charge		0.4118/kWh	7.41
Serial No : 61091872 Multiplier : 1		Metering Charge		0.6989/kWh	12.58
Period To : 01-23-2018 Pres Rdg : 8146				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 8128					
No of Days : 31 Diff Rdg : 18		Sub-Total			56.50
Avg kWh/day : 0.58 Registered : 18		Others			
Conn Load : 50 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 176.76	- 176.76
To Our Valued Customers:		Surcharge		0.02 of 258.50	5.17
		Sub-Total			- 171.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			7.21
		Transmission			0.23
		System Loss			1.06
		Distribution			6.78
		Others			- 14.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
		Sub-Total			11.43
		CURRENT BILL - JANUARY 2018			21.60
		TOTAL AMOUNT DUE			280.03
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 31, 2017 - 915.00					



Total Sales (VAT Inclusive)	21.60
Less : VAT	1.23
Amount Net of VAT	20.37
Less: BIR 2306	0.51
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	19.65
Add : VAT	1.23
TOTAL AMOUNT DUE	20.88
VATable Sales	10.17
VAT Exempt Sales	10.20
VAT Zero Rated Sales	0.00
VAT Amount	1.23
TOTAL SALES	21.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/690/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-48-830-2		Premise Address: SITIO MANGGA TISA LABANGON	
Account ID : 9778630000-0		Billing Address: SITIO MANGGA TISA LABANGON	
Customer Name : CABORNAY,EDWIN R			
Meter Number : 486348GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 280.03	Overdue Bill : 1

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

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

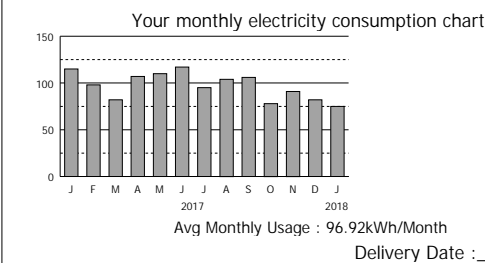
97786300000

BC17/226.9/690/0/10/01-24-2018/75

79214997110

1013253655
Date : 01-24-2018
BC17/226.9/700/0462961/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7921499711-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-49-512-6		PREVIOUS BALANCE		860.27	
Customer Information-----					
Name : CANETE,REY LIGAN		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA		Generation & Transmission			
Billing Address: SITIO MANGGA TISA		Generation Charge		5.5443/kWh	415.82
		Transmission Charge		0.5288/kWh	39.66
		System Loss Charge		0.8856/kWh	66.42
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : 398987 GS6 Pole No : 0462961		Supply Charge		0.4118/kWh	30.89
Serial No : 59432420 Multiplier : 1		Metering Charge		0.6989/kWh	52.42
Period To : 01-23-2018 Pres Rdg : 5078				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 5003		Sub-Total			219.61
No of Days : 31 Diff Rdg : 75		Others			
Avg kWh/day : 2.42 Registered : 75		Subsidy on Lifeline Discount		-0.15 of 741.51	- 111.23
Conn Load : 333 Billed kWh : 75		Surcharge		0.02 of 860.50	17.21
To Our Valued Customers:		Sub-Total			- 94.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.86
		Value Added Tax			
		Generation			30.02
		Transmission			0.97
		System Loss			4.50
		Distribution			26.35
		Others			- 6.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
		Sub-Total			102.23
		CURRENT BILL - JANUARY 2018			749.72
		TOTAL AMOUNT DUE			1,609.99
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 2, 2018 - 1,007.00					



Total Sales (VAT Inclusive)	749.72	
Less : VAT	55.21	
Amount Net of VAT	694.51	
Less: BIR 2306	23.00	
BIR 2307	13.05	VATable Sales 647.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.02
Amount Due	658.46	VAT Zero Rated Sales 0.00
Add : VAT	55.21	VAT Amount 55.21
TOTAL AMOUNT DUE	713.67	TOTAL SALES 749.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/700/0/10/01-24-2018/75

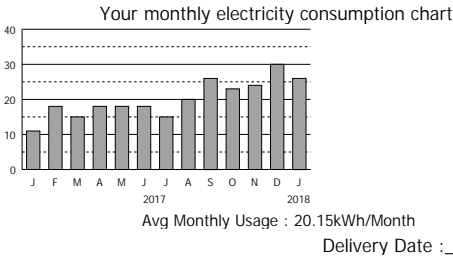
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-49-512-6		Premise Address: SITIO MANGGA TISA	
Account ID : 7921499711-0		Billing Address: SITIO MANGGA TISA	
Customer Name : CANETE,REY LIGAN			
Meter Number : 398987 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,609.99	
		Overdue Bill : 1	
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

91494884025

1013251991
Date : 01-24-2018
BC17/226.9/705/0462926/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9149488402-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-99-935-3		PREVIOUS BALANCE		131.81	
Customer Information-----					
Name : CABORNAY,CORAZON RAGASAJO		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA		Generation & Transmission			
Billing Address: SITIO MANGGA TISA		Generation Charge		5.5443/kWh	144.15
		Transmission Charge		0.5288/kWh	13.75
		System Loss Charge		0.8856/kWh	23.03
		Sub-Total			180.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : BSV1700052	Pole No : 0462926	Supply Charge		0.4118/kWh	10.71
Serial No : 41020222	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 01-23-2018	Pres Rdg : 140			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 114	Sub-Total			79.40
No of Days : 31	Diff Rdg : 26	Others			
Avg kWh/day : 0.84	Registered : 26	Subsidy on Lifeline Discount		-0.65 of 260.33	- 169.21
Conn Load : 344	Billed kWh : 26	Surcharge		0.02 of 132.00	2.64
To Our Valued Customers:		Sub-Total			- 166.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.70
		Value Added Tax			
		Generation			10.41
		Transmission			0.34
		System Loss			1.57
		Distribution			9.53
		Others			- 13.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
		Sub-Total			23.36
		CURRENT BILL - JANUARY 2018			117.12
		TOTAL AMOUNT DUE			248.93
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 18, 2017 - 122.00					



Total Sales (VAT Inclusive)	117.12
Less : VAT	8.05
Amount Net of VAT	109.07
Less: BIR 2306	3.36
BIR 2307	1.89
SC/PWD DISCOUNT	0.00
Amount Due	103.82
Add : VAT	8.05
TOTAL AMOUNT DUE	111.87
VATable Sales	93.76
VAT Exempt Sales	15.31
VAT Zero Rated Sales	0.00
VAT Amount	8.05
TOTAL SALES	117.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/705/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

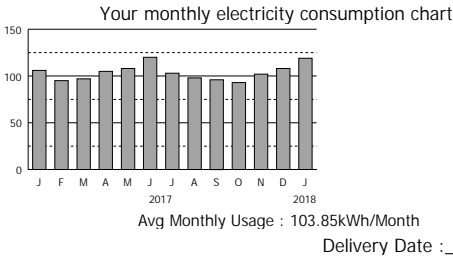
Collection Ref. Code : 1851-99-935-3		Premise Address: SITIO MANGGA TISA	
Account ID : 9149488402-5		Billing Address: SITIO MANGGA TISA	
Customer Name : CABORNAY,CORAZON RAGASAJO			
Meter Number : BSV1700052			
Period : Dec 2017		TOTAL AMOUNT DUE : 248.93	Overdue Bill : 1

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

23648130898

1013253144
Date : 01-24-2018
BC17/226.9/710/0462961/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2364813089-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-37-584-8		PREVIOUS BALANCE		1,281.54	
Customer Information-----					
Name : BENOLOGA,PACITA TONGCOS		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA		Generation & Transmission			
Billing Address: SITIO MANGGA TISA		Generation Charge		5.5443/kWh	659.77
		Transmission Charge		0.5288/kWh	62.93
		System Loss Charge		0.8856/kWh	105.39
		Sub-Total			828.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 513421 GS6 Pole No : 0462961		Supply Charge		0.4118/kWh	49.00
Serial No : 52993637 Multiplier : 1		Metering Charge		0.6989/kWh	83.17
Period To : 01-23-2018 Pres Rdg : 8713				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 8594		Sub-Total			345.49
No of Days : 31 Diff Rdg : 119		Others			
Avg kWh/day : 3.84 Registered : 119		Subsidy on Lifeline Charge		0.1009/kWh	12.01
Conn Load : 233 Billed kWh : 119		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 2,506.50	50.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			62.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			9.27
Thank You.		Value Added Tax			
		Generation			47.66
		Transmission			1.53
		System Loss			7.13
		Distribution			41.46
		Others			8.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.78
		Sub-Total			182.48
		CURRENT BILL - JANUARY 2018			1,418.22
		TOTAL AMOUNT DUE			2,699.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 17, 2018 - 1,225.00			



Total Sales (VAT Inclusive)	1,418.22	
Less : VAT	106.35	
Amount Net of VAT	1,311.87	
Less: BIR 2306	44.32	
BIR 2307	24.90	VATable Sales 1,235.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.13
Amount Due	1,242.65	VAT Zero Rated Sales 0.00
Add : VAT	106.35	VAT Amount 106.35
TOTAL AMOUNT DUE	1,349.00	TOTAL SALES 1,418.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/710/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236979218357		
Collection Ref. Code : 1851-37-584-8	Premise Address: SITIO MANGGA TISA	
Account ID : 2364813089-8	Billing Address: SITIO MANGGA TISA	
Customer Name : BENOLOGA,PACITA TONGCOS		
Meter Number : 513421 GS6		
Period : Dec 2017	TOTAL AMOUNT DUE : 2,699.76	Overdue Bill : 1

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

61792198485

1013252098
Date : 01-24-2018
BC17/226.9/735/0114032/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6179219848-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-62-830-7	PREVIOUS BALANCE		1,466.81
Customer Information-----		CURRENT CHARGES	
Name : DUARTE,MICHAEL ALCOTIN	Generation & Transmission		
Premise Address: SITIO MANGA, TISA, CEBU CITY	Generation Charge	5.5443/kWh	754.02
Billing Address: SITIO MANGA, TISA, CEBU CITY	Transmission Charge	0.5288/kWh	71.92
	System Loss Charge	0.8856/kWh	120.44
	Sub-Total		946.38
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	238.08
Meter No : MTR1076957 Pole No : 0114032	Supply Charge	0.4118/kWh	56.00
Serial No : 40041979 Multiplier : 1	Metering Charge	0.6989/kWh	95.05
Period To : 01-23-2018 Pres Rdg : 5091		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 4955	Sub-Total		394.13
No of Days : 31 Diff Rdg : 136	Others		
Avg kWh/day : 4.39 Registered : 136	Subsidy on Lifeline Charge	0.1009/kWh	13.72
Conn Load : 244 Billed kWh : 136	Senior Citizen Subsidy Charge	0.000178/kWh	0.02
To Our Valued Customers:	Surcharge	0.02 of 1,467.00	29.34
	Sub-Total		43.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		10.38
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		54.46
	Transmission		1.76
	System Loss		8.14
	Distribution		47.30
	Others		6.42
	Universal Charge		
	Missionary Electrification	0.1561/kWh	21.23
	Environmental Charge	0.0025/kWh	0.34
	NPC Stranded Contract Costs	0.1938/kWh	26.36
	NPC Stranded Debts	0.0265/kWh	3.60
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
	Sub-Total		204.88
	CURRENT BILL - JANUARY 2018		1,588.47
	TOTAL AMOUNT DUE		3,055.28
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 30, 2017 - 2,946.00		

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,588.47
		Less : VAT	118.08
Avg Monthly Usage : 135.85kWh/Month		Amount Net of VAT	1,470.39
Delivery Date : _____		Less: BIR 2306	49.22
		BIR 2307	27.88
		SC/PWD DISCOUNT	0.00
		Amount Due	1,393.29
		Add : VAT	118.08
		TOTAL AMOUNT DUE	1,511.37
		VATable Sales	1,383.59
		VAT Exempt Sales	86.80
		VAT Zero Rated Sales	0.00
		VAT Amount	118.08
		TOTAL SALES	1,588.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/735/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-62-830-7		Premise Address: SITIO MANGA, TISA, CEBU CITY		Bill ID. : 617726819296
Account ID : 6179219848-5		Billing Address: SITIO MANGA, TISA, CEBU CITY		
Customer Name : DUARTE,MICHAEL ALCOTIN				
Meter Number : MTR1076957				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,055.28	Overdue Bill : 1	

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

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

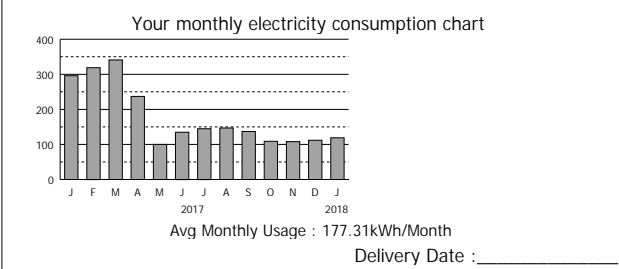
Bill ID 353922907938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35335992927

1013251521
Date : 01-24-2018
BC17/226.9/736/0114095/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3533599292-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-66-608-6		PREVIOUS BALANCE		1,303.01	
Customer Information-----					
Name : ALCONTIN,PANFILA BARDINAS		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGGA TISA, CEBU CITY		Generation Charge		5.5443/kWh	659.77
		Transmission Charge		0.5288/kWh	62.93
		System Loss Charge		0.8856/kWh	105.39
		Sub-Total			828.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : MTR1023581	Pole No : 0114095	Supply Charge		0.4118/kWh	49.00
Serial No : 121758882	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 01-23-2018	Pres Rdg : 15408			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 15289	Sub-Total			345.49
No of Days : 31	Diff Rdg : 119	Others			
Avg kWh/day : 3.84	Registered : 119	Subsidy on Lifeline Charge		0.1009/kWh	12.01
Conn Load : 343	Billed kWh : 119	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,303.00	26.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			38.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			9.09
Thank You.		Value Added Tax			
		Generation			47.66
		Transmission			1.53
		System Loss			7.13
		Distribution			41.46
		Others			5.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.78
		Sub-Total			179.39
		CURRENT BILL - JANUARY 2018			1,391.06
		TOTAL AMOUNT DUE			2,694.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 1,277.00			



Total Sales (VAT Inclusive)	1,391.06	
Less : VAT	103.44	
Amount Net of VAT	1,287.62	
Less: BIR 2306	43.10	
BIR 2307	24.42	VATable Sales 1,211.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.95
Amount Due	1,220.10	VAT Zero Rated Sales 0.00
Add : VAT	103.44	VAT Amount 103.44
TOTAL AMOUNT DUE	1,323.54	TOTAL SALES 1,391.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/736/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

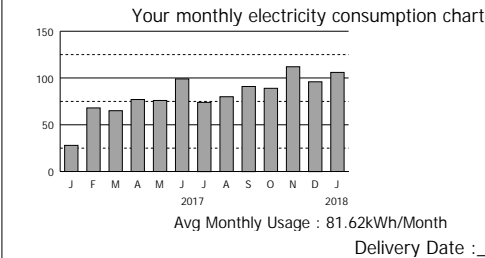
Collection Ref. Code : 1859-66-608-6		Premise Address: SITIO MANGGA TISA, CEBU CITY		Bill ID. : 353922907938
Account ID : 3533599292-7		Billing Address: SITIO MANGGA TISA, CEBU CITY		
Customer Name : ALCONTIN,PANFILA BARDINAS				
Meter Number : MTR1023581				
Period : Dec 2017		TOTAL AMOUNT DUE : 2,694.07	Overdue Bill : 1	

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

99405300007

1013253633
Date : 01-24-2018
BC17/226.9/740/0114095/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9940530000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-83-059-5		PREVIOUS BALANCE		1,050.36	
Customer Information-----					
Name : BACLAYON, GLORIA		CURRENT CHARGES			
Premise Address: MANGGA TISA BSDE RD		Generation & Transmission			
Billing Address: MANGGA TISA BSDE RD		Generation Charge		5.5443/kWh	587.70
		Transmission Charge		0.5288/kWh	56.05
		System Loss Charge		0.8856/kWh	93.87
		Sub-Total			737.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 502348 GS6 Pole No : 0114095		Supply Charge		0.4118/kWh	43.65
Serial No : 94593836 Multiplier : 1		Metering Charge		0.6989/kWh	74.08
Period To : 01-23-2018 Pres Rdg : 9339				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 9233		Sub-Total			308.29
No of Days : 31 Diff Rdg : 106		Others			
Avg kWh/day : 3.42 Registered : 106		Subsidy on Lifeline Charge		0.1009/kWh	10.70
Conn Load : 0 Billed kWh : 106		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,050.50	21.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			31.73
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			8.08
Thank You.		Value Added Tax			
		Generation			42.44
		Transmission			1.37
		System Loss			6.35
		Distribution			36.99
		Others			4.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.40
		Sub-Total			159.58
		CURRENT BILL - JANUARY 2018			1,237.22
		TOTAL AMOUNT DUE			2,287.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 20, 2017 - 1,300.00			



Total Sales (VAT Inclusive)	1,237.22	
Less : VAT	91.93	
Amount Net of VAT	1,145.29	
Less: BIR 2306	38.31	
BIR 2307	21.71	VATable Sales 1,077.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.65
Amount Due	1,085.27	VAT Zero Rated Sales 0.00
Add : VAT	91.93	VAT Amount 91.93
TOTAL AMOUNT DUE	1,177.20	TOTAL SALES 1,237.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/740/0/10/01-24-2018/75

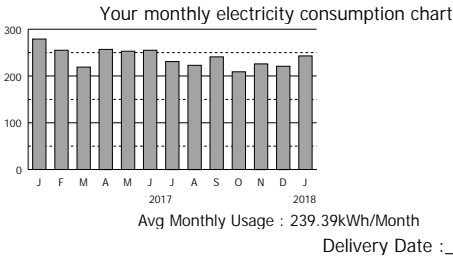
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-83-059-5			Premise Address: MANGGA TISA BSDE RD		Bill ID. : 994711670482	
Account ID : 9940530000-7			Billing Address: MANGGA TISA BSDE RD			
Customer Name : BACLAYON, GLORIA						
Meter Number : 502348 GS6						
Period : Dec 2017			TOTAL AMOUNT DUE : 2,287.58		Overdue Bill : 1	
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

96060447412

1013251835
Date : 01-24-2018
BC17/226.9/750/0114095/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9606044741-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-69-011-1		PREVIOUS BALANCE		2,558.39	
Customer Information-----					
Name : ADLAWAN,STEPHANIE DUARTE		CURRENT CHARGES			
Premise Address: SITIO MANGGA		Generation & Transmission			
Billing Address: SITIO MANGGA		Generation Charge		5.5443/kWh	1,347.26
		Transmission Charge		0.5288/kWh	128.50
		System Loss Charge		0.8856/kWh	215.20
		Sub-Total			1,690.96
TIN : 255-410-989-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	425.40
Meter No : MTR1011190 Pole No : 0114095		Supply Charge		0.4118/kWh	100.07
Serial No : 121575706 Multiplier : 1		Metering Charge		0.6989/kWh	169.83
Period To : 01-23-2018 Pres Rdg : 15914				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 15671		Sub-Total			700.30
No of Days : 31 Diff Rdg : 243		Others			
Avg kWh/day : 7.84 Registered : 243		Subsidy on Lifeline Charge		0.1009/kWh	24.52
Conn Load : 677 Billed kWh : 243		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 2,558.50	51.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			75.73
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			18.50
Thank You.		Value Added Tax			
		Generation			97.30
		Transmission			3.13
		System Loss			14.56
		Distribution			84.04
		Others			11.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.93
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.09
		NPC Stranded Debts		0.0265/kWh	6.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.47
		Sub-Total			365.38
		CURRENT BILL - JANUARY 2018			2,832.37
		TOTAL AMOUNT DUE			5,390.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 2,670.00			



Total Sales (VAT Inclusive)	2,832.37	
Less : VAT	210.34	
Amount Net of VAT	2,622.03	
Less: BIR 2306	87.63	
BIR 2307	49.71	VATable Sales 2,466.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.04
Amount Due	2,484.69	VAT Zero Rated Sales 0.00
Add : VAT	210.34	VAT Amount 210.34
TOTAL AMOUNT DUE	2,695.03	TOTAL SALES 2,832.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/750/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960269833901		
Collection Ref. Code : 1849-69-011-1	Premise Address: SITIO MANGGA	
Account ID : 9606044741-2	Billing Address: SITIO MANGGA	
Customer Name : ADLAWAN,STEPHANIE DUARTE		
Meter Number : MTR1011190		
Period : Dec 2017	TOTAL AMOUNT DUE : 5,390.76	Overdue Bill : 1
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

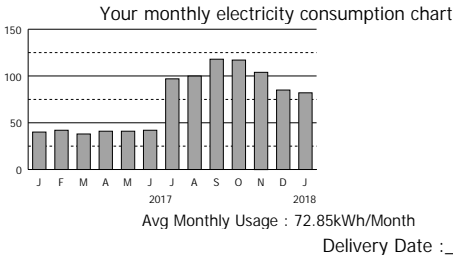
Bill ID 087328995953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08785028450

1013253199
Date : 01-24-2018
BC17/226.9/760/0114032/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0878502845-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-52-074-7		PREVIOUS BALANCE	927.87
Customer Information-----		CURRENT CHARGES	
Name : TULOD,PRISCILLA AMONTOS		Generation & Transmission	
Premise Address: SITIO MANGGA		Generation Charge	5.5443/kWh 454.63
Billing Address: SITIO MANGGA		Transmission Charge	0.5288/kWh 43.36
		System Loss Charge	0.8856/kWh 72.62
		Sub-Total	570.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 143.55
Meter No : MTR1220793	Pole No : 0114032	Supply Charge	0.4118/kWh 33.77
Serial No : 85124742	Multiplier : 1	Metering Charge	0.6989/kWh 57.31
Period To : 01-23-2018	Pres Rdg : 696		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 614	Sub-Total	239.63
No of Days : 31	Diff Rdg : 82	Others	
Avg kWh/day : 2.65	Registered : 82	Subsidy on Lifeline Discount	-0.1 of 810.24 - 81.02
Conn Load : 236	Billed kWh : 82	Surcharge	0.02 of 928.00 18.56
To Our Valued Customers:		Sub-Total	- 62.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.61
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	32.84
		Transmission	1.06
		System Loss	4.91
		Distribution	28.76
		Others	- 3.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.80
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 15.89
		NPC Stranded Debts	0.0265/kWh 2.17
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.01
		Sub-Total	115.40
		CURRENT BILL - JANUARY 2018	863.18
		TOTAL AMOUNT DUE	1,791.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 27, 2017 - 2,653.00	



Total Sales (VAT Inclusive)	863.18	
Less : VAT	63.71	
Amount Net of VAT	799.47	
Less: BIR 2306	26.55	
BIR 2307	15.07	VATable Sales 747.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.69
Amount Due	757.85	VAT Zero Rated Sales 0.00
Add : VAT	63.71	VAT Amount 63.71
TOTAL AMOUNT DUE	821.56	TOTAL SALES 863.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/760/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-52-074-7		Premise Address: SITIO MANGGA	
Account ID : 0878502845-0		Billing Address: SITIO MANGGA	
Customer Name : TULOD,PRISCILLA AMONTOS			
Meter Number : MTR1220793			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,791.05	Overdue Bill : 1

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

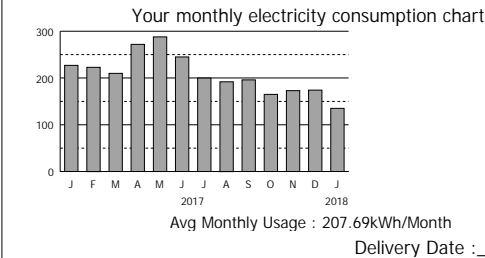
Bill ID 941069689706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94151720359

1013253289
Date : 01-24-2018
BC17/226.9/785/0114095/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9415172035-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-74-416-8	PREVIOUS BALANCE		2,054.40
Customer Information-----			
Name : BACLAYON,EULOGIO JR. MAGLASANG	CURRENT CHARGES		
Premise Address: SITIO MANGA TISA, CEBU CITY	Generation & Transmission		
Billing Address: SITIO MANGA TISA, CEBU CITY	Generation Charge	5.5443/kWh	748.48
	Transmission Charge	0.5288/kWh	71.39
	System Loss Charge	0.8856/kWh	119.56
	Sub-Total		939.43
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	236.33
Meter No : MTR1023542 Pole No : 0114095	Supply Charge	0.4118/kWh	55.59
Serial No : 121754821 Multiplier : 1	Metering Charge	0.6989/kWh	94.35
Period To : 01-23-2018 Pres Rdg : 6069		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 5934	Sub-Total		391.27
No of Days : 31 Diff Rdg : 135	Others		
Avg kWh/day : 4.36 Registered : 135	Subsidy on Lifeline Charge	0.1009/kWh	13.62
Conn Load : Billed kWh : 135	Senior Citizen Subsidy Charge	0.000178/kWh	0.02
To Our Valued Customers:	Surcharge	0.02 of 3,894.50	77.89
	Sub-Total		91.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		10.67
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		54.06
	Transmission		1.74
	System Loss		8.08
	Distribution		46.95
	Others		12.26
	Universal Charge		
	Missionary Electrification	0.1561/kWh	21.07
	Environmental Charge	0.0025/kWh	0.34
	NPC Stranded Contract Costs	0.1938/kWh	26.16
	NPC Stranded Debts	0.0265/kWh	3.58
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
	Sub-Total		209.62
	CURRENT BILL - JANUARY 2018		1,631.85
	TOTAL AMOUNT DUE		3,686.25
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JANUARY 22, 2018 - 1,840.00		



Total Sales (VAT Inclusive)	1,631.85	
Less : VAT	123.09	
Amount Net of VAT	1,508.76	
Less: BIR 2306	51.30	
BIR 2307	28.66	VATable Sales 1,422.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.53
Amount Due	1,428.80	VAT Zero Rated Sales 0.00
Add : VAT	123.09	VAT Amount 123.09
TOTAL AMOUNT DUE	1,551.89	TOTAL SALES 1,631.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/785/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-74-416-8		Premise Address: SITIO MANGA TISA, CEBU CITY		Bill ID. : 941069689706
Account ID : 9415172035-9		Billing Address: SITIO MANGA TISA, CEBU CITY		
Customer Name : BACLAYON,EULOGIO JR. MAGLASANG				
Meter Number : MTR1023542				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,686.25	Overdue Bill : 1	

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

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

94151720359

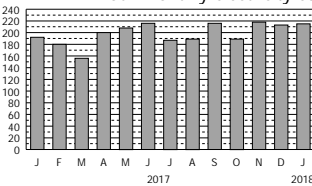
BC17/226.9/785/0/10/01-24-2018/75

21385300005

1013252148
Date : 01-24-2018
BC17/226.9/790/0114032/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2138530000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-80-590-9		PREVIOUS BALANCE		2,476.85	
Customer Information-----					
Name : BACLAYON,MARIA AVITA M		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA		Generation & Transmission			
Billing Address: SITIO MANGGA TISA		Generation Charge		5.5443/kWh	1,192.02
		Transmission Charge		0.5288/kWh	113.69
		System Loss Charge		0.8856/kWh	190.40
		Sub-Total			1,496.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	376.38
Meter No : 321261GS6	Pole No : 0114032	Supply Charge		0.4118/kWh	88.54
Serial No : 44194856	Multiplier : 1	Metering Charge		0.6989/kWh	150.26
Period To : 01-23-2018	Pres Rdg : 28768			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 28553	Sub-Total			620.18
No of Days : 31	Diff Rdg : 215	Others			
Avg kWh/day : 6.94	Registered : 215	Subsidy on Lifeline Charge		0.1009/kWh	21.69
Conn Load : 100	Billed kWh : 215	Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 2,477.00	49.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			71.27
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			16.41
Thank You.		Value Added Tax			
		Generation			86.10
		Transmission			2.77
		System Loss			12.89
		Distribution			74.42
		Others			10.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.56
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.67
		NPC Stranded Debts		0.0265/kWh	5.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	39.35
		Sub-Total			323.93
		CURRENT BILL - JANUARY 2018			2,511.49
		TOTAL AMOUNT DUE			4,988.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 31, 2017 - 2,563.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 198.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,511.49	
Less : VAT	186.70	
Amount Net of VAT	2,324.79	
Less: BIR 2306	77.80	
BIR 2307	44.08	VATable Sales 2,187.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.23
Amount Due	2,202.91	VAT Zero Rated Sales 0.00
Add : VAT	186.70	VAT Amount 186.70
TOTAL AMOUNT DUE	2,389.61	TOTAL SALES 2,511.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/790/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

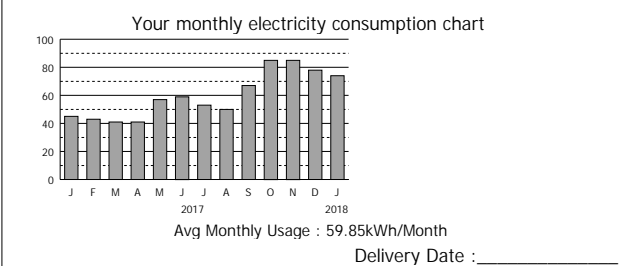
Collection Ref. Code : 1833-80-590-9		Premise Address: SITIO MANGGA TISA	
Account ID : 2138530000-5		Billing Address: SITIO MANGGA TISA	
Customer Name : BACLAYON,MARIA AVITA M			
Meter Number : 321261GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,988.34	Overdue Bill : 1

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

63740623796

1013253690
Date : 01-24-2018
BC17/226.9/805/0114172/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6374062379-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-20-713-8				PREVIOUS BALANCE		772.57	
Customer Information-----				CURRENT CHARGES			
Name : MASONG,CHONA TABANAS				Generation & Transmission			
Premise Address: SITIO MANGGA TISA, CEBU CITY				Generation Charge		5.5443/kWh	410.28
Billing Address: SITIO MANGGA TISA, CEBU CITY				Transmission Charge		0.5288/kWh	39.13
				System Loss Charge		0.8856/kWh	65.53
TIN :				Sub-Total		514.94	
Metering Information-----				Distribution Charges			
Meter No : MTR1005540 Pole No : 0114172				Distribution Charge		1.7506/kWh	129.54
Serial No : 121571031 Multiplier : 1				Supply Charge		0.4118/kWh	30.47
Period To : 01-23-2018 Pres Rdg : 2897				Metering Charge		0.6989/kWh	51.72
Period From : 12-23-2017 Prev Rdg : 2823						5.00/month	5.00
No of Days : 31 Diff Rdg : 74				Sub-Total		216.73	
Avg kWh/day : 2.39 Registered : 74				Others			
Conn Load : 140 Billed kWh : 74				Subsidy on Lifeline Discount		-0.15 of 731.67	- 109.75
To Our Valued Customers:				Surcharge		0.02 of 1,672.50	33.45
				Sub-Total		- 76.30	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		4.92	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		29.62	
				Transmission		0.96	
				System Loss		4.43	
				Distribution		26.01	
				Others		- 4.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				NPC Stranded Debts		0.0265/kWh	1.96
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.54
				Sub-Total		102.98	
				CURRENT BILL - JANUARY 2018		758.35	
				TOTAL AMOUNT DUE		1,530.92	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 13, 2018 - 900.00			



Total Sales (VAT Inclusive)	758.35	
Less : VAT	56.47	
Amount Net of VAT	701.88	
Less: BIR 2306	23.52	
BIR 2307	13.21	VATable Sales 655.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.51
Amount Due	665.15	VAT Zero Rated Sales 0.00
Add : VAT	56.47	VAT Amount 56.47
TOTAL AMOUNT DUE	721.62	TOTAL SALES 758.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/805/0/10/01-24-2018/75

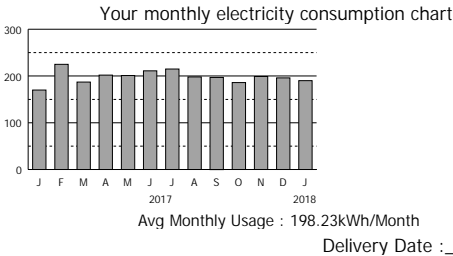
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-20-713-8		Premise Address: SITIO MANGGA TISA, CEBU CITY		Bill ID. : 637567611301
Account ID : 6374062379-6		Billing Address: SITIO MANGGA TISA, CEBU CITY		
Customer Name : MASONG,CHONA TABANAS				
Meter Number : MTR1005540				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,530.92	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

01835300003

1013252480
Date : 01-24-2018
BC17/226.9/820/0114193/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0183530000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-30-887-5		PREVIOUS BALANCE				2,277.16	
Customer Information-----				CURRENT CHARGES			
Name : OCABA,ROMEO N				Generation & Transmission			
Premise Address: SITIO MANGA TISA CEBU CITY				Generation Charge		5.5443/kWh	1,053.42
Billing Address: SITIO MANGA TISA CEBU CITY				Transmission Charge		0.5288/kWh	100.47
				System Loss Charge		0.8856/kWh	168.26
				Sub-Total			1,322.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	332.61
Meter No : MTR1070457	Pole No : 0114193			Supply Charge		0.4118/kWh	78.24
Serial No : 125285191	Multiplier : 1			Metering Charge		0.6989/kWh	132.79
Period To : 01-23-2018	Pres Rdg : 13824					5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 13634			Sub-Total			548.64
No of Days : 31	Diff Rdg : 190			Others			
Avg kWh/day : 6.13	Registered : 190			Subsidy on Lifeline Charge		0.1009/kWh	19.17
Conn Load : 363	Billed kWh : 190			Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:				Surcharge		0.02 of 4,607.00	92.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			111.34
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			14.87
Thank You.				Value Added Tax			
				Generation			76.09
				Transmission			2.45
				System Loss			11.37
				Distribution			65.84
				Others			15.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.66
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	36.82
				NPC Stranded Debts		0.0265/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.77
				Sub-Total			292.54
				CURRENT BILL - JANUARY 2018			2,274.67
				TOTAL AMOUNT DUE			4,551.83
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 8, 2018 - 2,330.00			



Total Sales (VAT Inclusive)	2,274.67	
Less : VAT	170.90	
Amount Net of VAT	2,103.77	
Less: BIR 2306	71.22	
BIR 2307	39.94	VATable Sales 1,982.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.64
Amount Due	1,992.61	VAT Zero Rated Sales 0.00
Add : VAT	170.90	VAT Amount 170.90
TOTAL AMOUNT DUE	2,163.51	TOTAL SALES 2,274.67

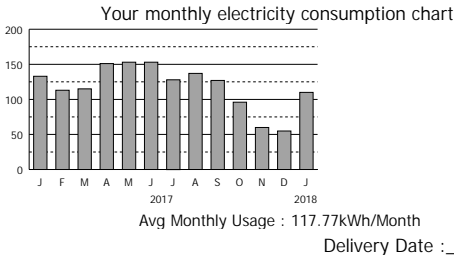
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/820/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018990064020		
Collection Ref. Code : 1845-30-887-5	Premise Address: SITIO MANGA TISA CEBU CITY	
Account ID : 0183530000-3	Billing Address: SITIO MANGA TISA CEBU CITY	
Customer Name : OCABA,ROMEO N		
Meter Number : MTR1070457		
Period : Dec 2017	TOTAL AMOUNT DUE : 4,551.83	Overdue Bill : 1
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

59394300004

1013253379
Date : 01-24-2018
BC17/226.9/830/0114193/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5939430000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-22-125-4		PREVIOUS BALANCE		469.90	
Customer Information-----					
Name : OCABA,ROMEO NACUA		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGGA TISA CEBU CITY		Generation Charge		5.5443/kWh	609.87
		Transmission Charge		0.5288/kWh	58.17
		System Loss Charge		0.8856/kWh	97.42
		Sub-Total		765.46	
TIN : 410-154-335-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : MTR1044664	Pole No : 0114193	Supply Charge		0.4118/kWh	45.30
Serial No : 125282876	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 01-23-2018	Pres Rdg : 6065			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 5955	Sub-Total		319.75	
No of Days : 31	Diff Rdg : 110	Others			
Avg kWh/day : 3.55	Registered : 110	Subsidy on Lifeline Charge		0.1009/kWh	11.10
Conn Load : 444	Billed kWh : 110	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,020.00	20.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		31.52	
		Government Charges			
		Franchise Tax - Local		8.38	
Thank You.		Value Added Tax			
		Generation		44.05	
		Transmission		1.42	
		System Loss		6.59	
		Distribution		38.37	
		Others		4.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.13
		Sub-Total		165.42	
		CURRENT BILL - JANUARY 2018			
		1,282.15			
		TOTAL AMOUNT DUE			
		1,752.05			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 8, 2018 - 550.00			



Total Sales (VAT Inclusive)	1,282.15	
Less : VAT	95.22	
Amount Net of VAT	1,186.93	
Less: BIR 2306	39.67	
BIR 2307	22.50	VATable Sales 1,116.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.20
Amount Due	1,124.76	VAT Zero Rated Sales 0.00
Add : VAT	95.22	VAT Amount 95.22
TOTAL AMOUNT DUE	1,219.98	TOTAL SALES 1,282.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/830/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

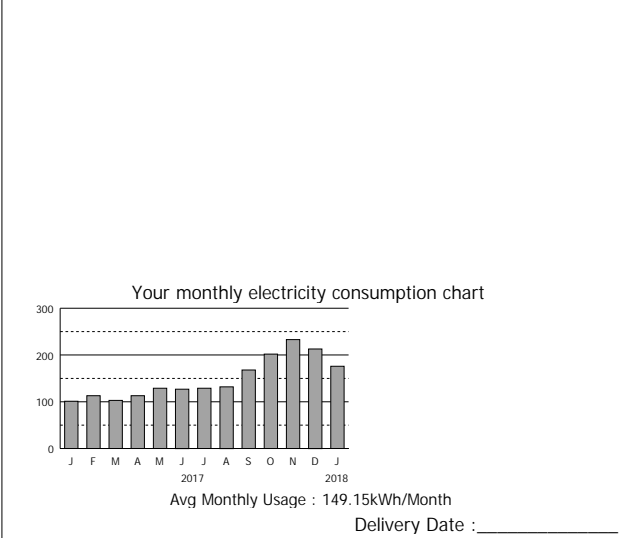
Collection Ref. Code : 1823-22-125-4		Premise Address: SITIO MANGGA TISA CEBU CITY		Bill ID. : 593917551711
Account ID : 5939430000-4		Billing Address: SITIO MANGGA TISA CEBU CITY		
Customer Name : OCABA,ROMEO NACUA				
Meter Number : MTR1044664				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,752.05	Overdue Bill : 1	

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

66375300002

1013251879
Date : 01-24-2018
BC17/226.9/840/0114172/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6637530000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1833-74-959-6	PREVIOUS BALANCE		2,536.44
Customer Information-----		CURRENT CHARGES	
Name : OCABA,ROMEO N TM		Generation & Transmission	
Premise Address: SITIO MANGA TISA		Generation Charge	5.5443/kWh 975.80
Billing Address: SITIO MANGA TISA		Transmission Charge	0.5288/kWh 93.07
		System Loss Charge	0.8856/kWh 155.87
		Sub-Total	1,224.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 308.11
Meter No : 364489GS6 Pole No : 0114172		Supply Charge	0.4118/kWh 72.48
Serial No : 2002114891 Multiplier : 1		Metering Charge	0.6989/kWh 123.01
Period To : 01-23-2018 Pres Rdg : 32365			5.00/month 5.00
Period From : 12-23-2017 Prev Rdg : 32189		Sub-Total	508.60
No of Days : 31 Diff Rdg : 176		Others	
Avg kWh/day : 5.68 Registered : 176		Subsidy on Lifeline Charge	0.1009/kWh 17.76
Conn Load : 100 Billed kWh : 176		Senior Citizen Subsidy Charge	0.000178/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 2,536.50 50.73
		Sub-Total	68.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	13.51
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	70.48
		Transmission	2.27
		System Loss	10.54
		Distribution	61.03
		Others	9.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.48
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 34.11
		NPC Stranded Debts	0.0265/kWh 4.66
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 32.21
		Sub-Total	266.57
		CURRENT BILL - JANUARY 2018	2,068.43
		TOTAL AMOUNT DUE	4,604.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 4, 2018 - 2,780.00	



Total Sales (VAT Inclusive)	2,068.43	
Less : VAT	154.16	
Amount Net of VAT	1,914.27	
Less: BIR 2306	64.23	
BIR 2307	36.31	VATable Sales 1,801.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.41
Amount Due	1,813.73	VAT Zero Rated Sales 0.00
Add : VAT	154.16	VAT Amount 154.16
TOTAL AMOUNT DUE	1,967.89	TOTAL SALES 2,068.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/840/0/10/01-24-2018/75

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

Collection Ref. Code : 1833-74-959-6		Premise Address: SITIO MANGA TISA	
Account ID : 6637530000-2		Billing Address: SITIO MANGA TISA	
Customer Name : OCABA,ROMEO N TM			
Meter Number : 364489GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,604.87	Overdue Bill : 1

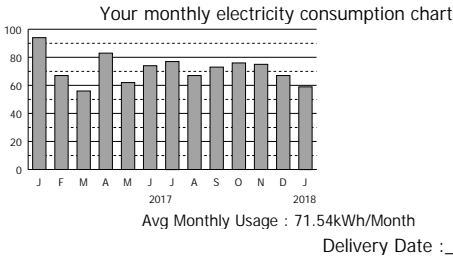
NOTICE OF DISCONNECTION

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

77406300002

1013252726
Date : 01-24-2018
BC17/226.9/850/0114172/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7740630000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-86-137-1		PREVIOUS BALANCE		630.11	
Customer Information-----		CURRENT CHARGES			
Name : TANUCAN,LOURDES A		Generation & Transmission			
Premise Address: TISA		Generation Charge		5.5443/kWh	327.11
Billing Address: TISA		Transmission Charge		0.5288/kWh	31.20
		System Loss Charge		0.8856/kWh	52.25
		Sub-Total			410.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 168653WS6 Pole No : 0114172		Supply Charge		0.4118/kWh	24.30
Serial No : 49150822 Multiplier : 1		Metering Charge		0.6989/kWh	41.24
Period To : 01-23-2018 Pres Rdg : 56922				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 56863		Sub-Total			173.83
No of Days : 31 Diff Rdg : 59		Others			
Avg kWh/day : 1.90 Registered : 59		Subsidy on Lifeline Discount		-0.3 of 584.39	- 175.32
Conn Load : 100 Billed kWh : 59		Surcharge		0.02 of 1,398.00	27.96
To Our Valued Customers:		Sub-Total			- 147.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.28
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			23.63
		Transmission			0.77
		System Loss			3.54
		Distribution			20.86
		Others			- 10.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
		Sub-Total			74.34
		CURRENT BILL - JANUARY 2018			511.37
		TOTAL AMOUNT DUE			1,141.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 17, 2018 - 768.00			



Total Sales (VAT Inclusive)	511.37	
Less : VAT	37.91	
Amount Net of VAT	473.46	
Less: BIR 2306	15.79	
BIR 2307	8.81	VATable Sales 437.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.43
Amount Due	448.86	VAT Zero Rated Sales 0.00
Add : VAT	37.91	VAT Amount 37.91
TOTAL AMOUNT DUE	486.77	TOTAL SALES 511.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/850/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

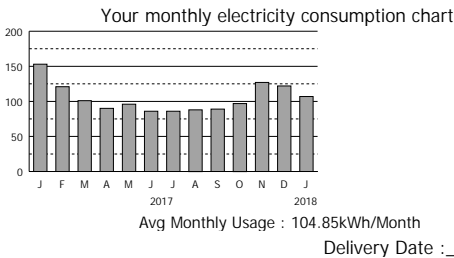
Collection Ref. Code : 1827-86-137-1		Premise Address: TISA	
Account ID : 7740630000-2		Billing Address: TISA	
Customer Name : TANUCAN,LOURDES A			
Meter Number : 168653WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,141.48	Overdue Bill : 1

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

89405300008

1013253612
Date : 01-24-2018
BC17/226.9/880/0114095/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8940530000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-83-047-1		PREVIOUS BALANCE	1,420.55
Customer Information-----		CURRENT CHARGES	
Name : DEJON,ANGELITO L		Generation & Transmission	
Premise Address: TISA MANGA OPP CHAPEL TISA		Generation Charge	5.5443/kWh 593.24
Billing Address: TISA MANGA OPP CHAPEL TISA		Transmission Charge	0.5288/kWh 56.58
		System Loss Charge	0.8856/kWh 94.76
		Sub-Total	744.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 187.31
Meter No : 203241WS6	Pole No : 0114095	Supply Charge	0.4118/kWh 44.06
Serial No : 46030858	Multiplier : 1	Metering Charge	0.6989/kWh 74.78
Period To : 01-23-2018	Pres Rdg : 22092		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 21985	Sub-Total	311.15
No of Days : 31	Diff Rdg : 107	Others	
Avg kWh/day : 3.45	Registered : 107	Subsidy on Lifeline Charge	0.1009/kWh 10.80
Conn Load : 160	Billed kWh : 107	Senior Citizen Subsidy Charge	0.000178/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 2,930.50 58.61
		Sub-Total	69.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	8.44
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	42.85
		Transmission	1.38
		System Loss	6.42
		Distribution	37.34
		Others	9.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.70
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.74
		NPC Stranded Debts	0.0265/kWh 2.84
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.58
		Sub-Total	165.90
		CURRENT BILL - JANUARY 2018	1,291.06
		TOTAL AMOUNT DUE	2,711.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 7, 2018 - 1,510.00	



Total Sales (VAT Inclusive)	1,291.06	
Less : VAT	97.33	
Amount Net of VAT	1,193.73	
Less: BIR 2306	40.57	
BIR 2307	22.67	VATable Sales 1,125.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.57
Amount Due	1,130.49	VAT Zero Rated Sales 0.00
Add : VAT	97.33	VAT Amount 97.33
TOTAL AMOUNT DUE	1,227.82	TOTAL SALES 1,291.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/880/0/10/01-24-2018/75

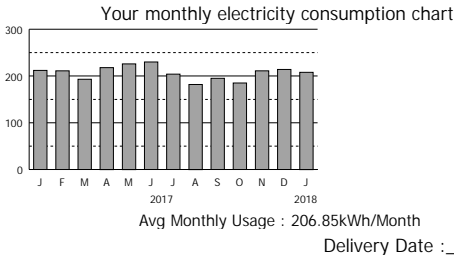
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-83-047-1		Premise Address: TISA MANGA OPP CHAPEL TISA	
Account ID : 8940530000-8		Billing Address: TISA MANGA OPP CHAPEL TISA	
Customer Name : DEJON,ANGELITO L			
Meter Number : 203241WS6			
Period : Dec 2017			
		TOTAL AMOUNT DUE : 2,711.61	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

71356300005

1013252048
Date : 01-24-2018
BC17/226.9/890/0114172/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7135630000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-91-149-6		PREVIOUS BALANCE		2,427.83	
Customer Information-----					
Name : TECSON,RAYMUNDO C		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA		Generation & Transmission			
Billing Address: SITIO MANGGA TISA		Generation Charge 5.5443/kWh 1,153.21			
		Transmission Charge 0.5288/kWh 109.99			
		System Loss Charge 0.8856/kWh 184.20			
		Sub-Total 1,447.40			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 364.12			
Meter No : MTR1073180 Pole No : 0114172		Supply Charge 0.4118/kWh 85.65			
Serial No : 84450125 Multiplier : 1		Metering Charge 0.6989/kWh 145.37			
Period To : 01-23-2018 Pres Rdg : 5364		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 5156		Sub-Total 600.14			
No of Days : 31 Diff Rdg : 208		Others			
Avg kWh/day : 6.71 Registered : 208		Subsidy on Lifeline Charge 0.1009/kWh 20.99			
Conn Load : 0 Billed kWh : 208		Senior Citizen Subsidy Charge 0.000178/kWh 0.04			
To Our Valued Customers:		Surcharge 0.02 of 2,428.00 48.56			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total 69.59			
		Government Charges			
		Franchise Tax - Local 15.88			
Thank You.		Value Added Tax			
		Generation 83.30			
		Transmission 2.68			
		System Loss 12.46			
		Distribution 72.02			
		Others 10.26			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 32.46			
		Environmental Charge 0.0025/kWh 0.52			
		NPC Stranded Contract Costs 0.1938/kWh 40.31			
		NPC Stranded Debts 0.0265/kWh 5.51			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 38.06			
		Sub-Total 313.46			
		CURRENT BILL - JANUARY 2018 2,430.59			
		TOTAL AMOUNT DUE 4,858.42			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 2,430.00			



Total Sales (VAT Inclusive)	2,430.59	
Less : VAT	180.72	
Amount Net of VAT	2,249.87	
Less: BIR 2306	75.31	
BIR 2307	42.66	VATable Sales 2,117.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.74
Amount Due	2,131.90	VAT Zero Rated Sales 0.00
Add : VAT	180.72	VAT Amount 180.72
TOTAL AMOUNT DUE	2,312.62	TOTAL SALES 2,430.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/890/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-91-149-6		Premise Address: SITIO MANGGA TISA	
Account ID : 7135630000-5		Billing Address: SITIO MANGGA TISA	
Customer Name : TECSON,RAYMUNDO C			
Meter Number : MTR1073180			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,858.42	Overdue Bill : 1

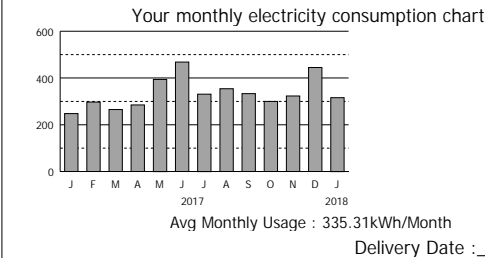
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

77405300003

1013252754
Date : 01-24-2018
BC17/226.9/900/0114186/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7740530000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1811-82-209-6	PREVIOUS BALANCE		5,216.70
Customer Information-----		CURRENT CHARGES	
Name : MONTEMOR,LUIS F		Generation & Transmission	
Premise Address: BO MANGA TISA		Generation Charge	5.5443/kWh 1,752.00
Billing Address: BO MANGA TISA		Transmission Charge	0.5288/kWh 167.10
		System Loss Charge	0.8856/kWh 279.85
		Sub-Total	2,198.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 553.19
Meter No : 323271GS6 Pole No : 0114186		Supply Charge	0.4118/kWh 130.13
Serial No : 49397882 Multiplier : 1		Metering Charge	0.6989/kWh 220.85
Period To : 01-23-2018 Pres Rdg : 44879			5.00/month 5.00
Period From : 12-23-2017 Prev Rdg : 44563		Sub-Total	909.17
No of Days : 31 Diff Rdg : 316		Others	
Avg kWh/day : 10.19 Registered : 316		Subsidy on Lifeline Charge	0.1009/kWh 31.88
Conn Load : 0 Billed kWh : 316		Senior Citizen Subsidy Charge	0.000178/kWh 0.06
To Our Valued Customers:		Surcharge	0.02 of 9,019.50 180.39
		Sub-Total	212.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	24.90
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	126.56
		Transmission	4.07
		System Loss	18.94
		Distribution	109.10
		Others	28.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.33
		Environmental Charge	0.0025/kWh 0.79
		NPC Stranded Contract Costs	0.1938/kWh 61.24
		NPC Stranded Debts	0.0265/kWh 8.37
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 57.83
		Sub-Total	489.60
		CURRENT BILL - JANUARY 2018	3,810.05
		TOTAL AMOUNT DUE	9,026.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 13, 2018 - 3,803.00	

Thank You.



Total Sales (VAT Inclusive)	3,810.05	
Less : VAT	287.14	
Amount Net of VAT	3,522.91	
Less: BIR 2306	119.65	
BIR 2307	66.91	VATable Sales 3,320.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 202.46
Amount Due	3,336.35	VAT Zero Rated Sales 0.00
Add : VAT	287.14	VAT Amount 287.14
TOTAL AMOUNT DUE	3,623.49	TOTAL SALES 3,810.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/900/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774438914021		
Collection Ref. Code : 1811-82-209-6	Premise Address: BO MANGA TISA	
Account ID : 7740530000-3	Billing Address: BO MANGA TISA	
Customer Name : MONTEMOR,LUIS F		
Meter Number : 323271GS6		
Period : Dec 2017	TOTAL AMOUNT DUE : 9,026.75	Overdue Bill : 1

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

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

77405300003

BC17/226.9/900/0/10/01-24-2018/75

Bill ID 200237049543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

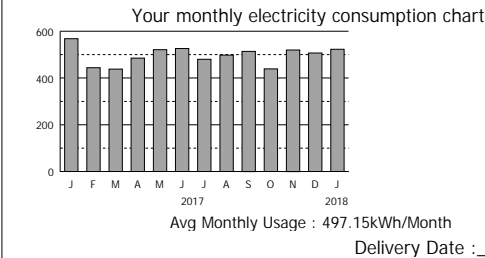
BILLING STATEMENT

20083300002

1013251382
Date : 01-24-2018
BC17/226.9/960/0114172/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2008330000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1825-88-998-8	PREVIOUS BALANCE		5,885.31
Customer Information-----	CURRENT CHARGES		
Name : MAPALO,LEONORA E	Generation & Transmission		
Premise Address: 175 SITIO MANGGA TISA	Generation Charge	5.5443/kWh	2,899.67
Billing Address: 175 SITIO MANGGA TISA	Transmission Charge	0.5288/kWh	276.56
	System Loss Charge	0.8856/kWh	463.17
	Sub-Total		3,639.40
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	915.56
Meter No : 225558WS6 Pole No : 0114172	Supply Charge	0.4118/kWh	215.37
Serial No : 48312233 Multiplier : 1	Metering Charge	0.6989/kWh	365.52
Period To : 01-23-2018 Pres Rdg : 29881		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 29358	Sub-Total		1,501.45
No of Days : 31 Diff Rdg : 523	Others		
Avg kWh/day : 16.87 Registered : 523	Subsidy on Lifeline Charge	0.1009/kWh	52.77
Conn Load : 500 Billed kWh : 523	Senior Citizen Subsidy Charge	0.000178/kWh	0.09
To Our Valued Customers:	Surcharge	0.02 of 5,885.50	117.71
	Sub-Total		170.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		39.83
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		209.44
	Transmission		6.74
	System Loss		31.34
	Distribution		180.17
	Others		25.25
	Universal Charge		
	Missionary Electrification	0.1561/kWh	81.64
	Environmental Charge	0.0025/kWh	1.31
	NPC Stranded Contract Costs	0.1938/kWh	101.36
	NPC Stranded Debts	0.0265/kWh	13.86
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.71
	Sub-Total		786.65
	CURRENT BILL - JANUARY 2018		6,098.07
	TOTAL AMOUNT DUE		11,983.38
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 24, 2017 - 5,984.00		

Thank You.



Total Sales (VAT Inclusive)	6,098.07	
Less : VAT	452.94	
Amount Net of VAT	5,645.13	
Less: BIR 2306	188.73	
BIR 2307	107.03	VATable Sales 5,311.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 333.71
Amount Due	5,349.37	VAT Zero Rated Sales 0.00
Add : VAT	452.94	VAT Amount 452.94
TOTAL AMOUNT DUE	5,802.31	TOTAL SALES 6,098.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/960/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-88-998-8		Premise Address: 175 SITIO MANGGA TISA	
Account ID : 2008330000-2		Billing Address: 175 SITIO MANGGA TISA	
Customer Name : MAPALO,LEONORA E			
Meter Number : 225558WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 11,983.38	Overdue Bill : 1

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

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

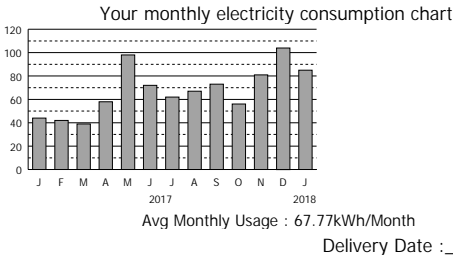
20083300002

BC17/226.9/960/0/10/01-24-2018/75

95292798915

1013251451
Date : 01-24-2018
BC17/226.9/965/0114172/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9529279891-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-88-095-4		PREVIOUS BALANCE		1,203.25	
Customer Information-----					
Name : EMBALSADO,JOSEPH ABELLA		CURRENT CHARGES			
Premise Address: 175 SITIO MANGGA TISA, CEBU CITY		Generation & Transmission			
Billing Address: 175 SITIO MANGGA TISA, CEBU CITY		Generation Charge		5.5443/kWh	471.27
		Transmission Charge		0.5288/kWh	44.95
		System Loss Charge		0.8856/kWh	75.28
		Sub-Total			591.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 470149 GS6	Pole No : 0114172	Supply Charge		0.4118/kWh	35.00
Serial No : 68167901	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 01-23-2018	Pres Rdg : 4288			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 4203	Sub-Total			248.21
No of Days : 31	Diff Rdg : 85	Others			
Avg kWh/day : 2.74	Registered : 85	Subsidy on Lifeline Discount		-0.1 of 839.71	- 83.97
Conn Load : 132	Billed kWh : 85	Surcharge		0.02 of 1,203.50	24.07
To Our Valued Customers:		Sub-Total			- 59.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			5.85
		Value Added Tax			
Thank You.		Generation			34.04
		Transmission			1.09
		System Loss			5.10
		Distribution			29.79
		Others			- 3.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
		Sub-Total			120.22
		CURRENT BILL - JANUARY 2018			900.03
		TOTAL AMOUNT DUE		2,103.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 850.00			



Total Sales (VAT Inclusive)	900.03
Less : VAT	66.61
Amount Net of VAT	833.42
Less: BIR 2306	27.75
BIR 2307	15.71
SC/PWD DISCOUNT	0.00
Amount Due	789.96
Add : VAT	66.61
TOTAL AMOUNT DUE	856.57
VATable Sales	779.81
VAT Exempt Sales	53.61
VAT Zero Rated Sales	0.00
VAT Amount	66.61
TOTAL SALES	900.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/965/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

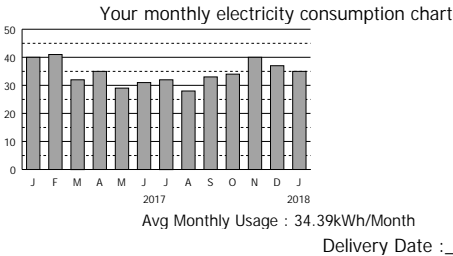
Collection Ref. Code : 1855-88-095-4		Premise Address: 175 SITIO MANGGA TISA, CEBU CITY	
Account ID : 9529279891-5		Billing Address: 175 SITIO MANGGA TISA, CEBU CITY	
Customer Name : EMBALSADO,JOSEPH ABELLA			
Meter Number : 470149 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,103.28	Overdue Bill : 1

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

48943427814

1013252932
Date : 01-24-2018
BC17/226.9/966/0114172/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4894342781-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-79-668-4		PREVIOUS BALANCE		225.06	
Customer Information-----					
Name : SARMIENTO,ANNA MARIE TABANAS		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA,CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGGA TISA,CEBU CITY		Generation Charge		5.5443/kWh	194.05
		Transmission Charge		0.5288/kWh	18.51
		System Loss Charge		0.8856/kWh	31.00
		Sub-Total		243.56	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1116739	Pole No : 0114172	Supply Charge		0.4118/kWh	14.41
Serial No : 40072521	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 01-23-2018	Pres Rdg : 1008			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 973	Sub-Total		105.14	
No of Days : 31	Diff Rdg : 35	Others			
Avg kWh/day : 1.13	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 348.70	- 174.35
Conn Load : 120	Billed kWh : 35	Surcharge		0.02 of 225.00	4.50
To Our Valued Customers:		Sub-Total		- 169.85	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.34	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		14.01	
		Transmission		0.46	
		System Loss		2.09	
		Distribution		12.62	
		Others		- 13.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
		Sub-Total		36.30	
		CURRENT BILL - JANUARY 2018		215.15	
		TOTAL AMOUNT DUE		440.21	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 24, 2017 - 247.00					



Total Sales (VAT Inclusive)	215.15	
Less : VAT	15.29	
Amount Net of VAT	199.86	
Less: BIR 2306	6.37	
BIR 2307	3.60	VATable Sales 178.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.01
Amount Due	189.89	VAT Zero Rated Sales 0.00
Add : VAT	15.29	VAT Amount 15.29
TOTAL AMOUNT DUE	205.18	TOTAL SALES 215.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/966/0/10/01-24-2018/75

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

Collection Ref. Code : 1861-79-668-4		Premise Address: SITIO MANGGA TISA,CEBU CITY		Bill ID. : 489048090957
Account ID : 4894342781-4		Billing Address: SITIO MANGGA TISA,CEBU CITY		
Customer Name : SARMIENTO,ANNA MARIE TABANAS				
Meter Number : MTR1116739				
Period : Dec 2017		TOTAL AMOUNT DUE : 440.21	Overdue Bill : 1	

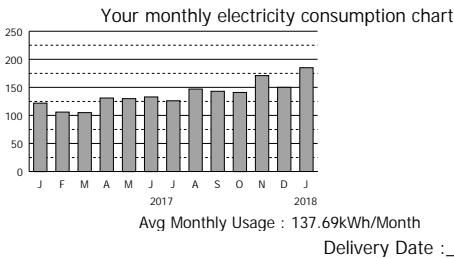
NOTICE OF DISCONNECTION

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

79405300009

1013253740
Date : 01-24-2018
BC17/226.9/1020/0096372/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7940530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-83-038-2		PREVIOUS BALANCE		1,749.58	
Customer Information-----					
Name : BAGANG,ROMUALDA R		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA		Generation & Transmission			
Billing Address: SITIO MANGGA TISA		Generation Charge		5.5443/kWh	1,025.70
		Transmission Charge		0.5288/kWh	97.83
		System Loss Charge		0.8856/kWh	163.84
		Sub-Total			1,287.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	323.86
Meter No : BSV1707854	Pole No : 0096372	Supply Charge		0.4118/kWh	76.18
Serial No : 41028024	Multiplier : 1	Metering Charge		0.6989/kWh	129.30
Period To : 01-23-2018	Pres Rdg : 403			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 218	Sub-Total			534.34
No of Days : 31	Diff Rdg : 185	Others			
Avg kWh/day : 5.97	Registered : 185	Subsidy on Lifeline Charge		0.1009/kWh	18.67
Conn Load : 260	Billed kWh : 185	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,749.50	34.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			53.69
		Government Charges			
		Franchise Tax - Local			14.07
Thank You.		Value Added Tax			
		Generation			74.08
		Transmission			2.39
		System Loss			11.09
		Distribution			64.12
		Others			8.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.88
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.85
		NPC Stranded Debts	0.0265/kWh	4.90	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86	
		Sub-Total		277.83	
		CURRENT BILL - JANUARY 2018		2,153.23	
		TOTAL AMOUNT DUE		3,902.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 2,010.00			



Total Sales (VAT Inclusive)	2,153.23	
Less : VAT	159.81	
Amount Net of VAT	1,993.42	
Less: BIR 2306	66.59	
BIR 2307	37.79	VATable Sales 1,875.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.02
Amount Due	1,889.04	VAT Zero Rated Sales 0.00
Add : VAT	159.81	VAT Amount 159.81
TOTAL AMOUNT DUE	2,048.85	TOTAL SALES 2,153.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1020/0/10/01-24-2018/75

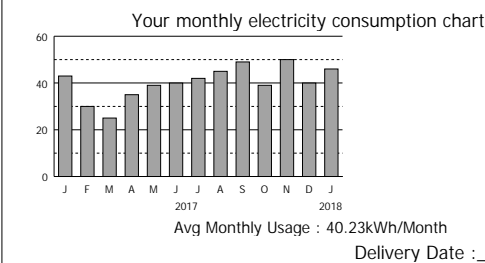
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-83-038-2		Premise Address: SITIO MANGGA TISA		Bill ID. : 794539203329
Account ID : 7940530000-9		Billing Address: SITIO MANGGA TISA		
Customer Name : BAGANG,ROMUALDA R				
Meter Number : BSV1707854				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,902.81	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

10295300007

1013251497
Date : 01-24-2018
BC17/226.9/1040/0114151/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1029530000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-43-647-6				PREVIOUS BALANCE		245.93	
Customer Information-----				CURRENT CHARGES			
Name : IMPERIAL,EMERLINDA L				Generation & Transmission			
Premise Address: TISA MANGGA				Generation Charge		5.5443/kWh	255.04
Billing Address: TISA MANGGA				Transmission Charge		0.5288/kWh	24.32
				System Loss Charge		0.8856/kWh	40.74
				Sub-Total			320.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	80.53
Meter No : 258352GS6		Pole No : 0114151		Supply Charge		0.4118/kWh	18.94
Serial No : 42846922		Multiplier : 1		Metering Charge		0.6989/kWh	32.15
Period To : 01-23-2018		Pres Rdg : 11127				5.00/month	5.00
Period From : 12-23-2017		Prev Rdg : 11081		Sub-Total			136.62
No of Days : 31		Diff Rdg : 46		Others			
Avg kWh/day : 1.48		Registered : 46		Subsidy on Lifeline Discount		-0.4 of 456.72	- 182.69
Conn Load : 70		Billed kWh : 46		Surcharge		0.02 of 246.00	4.92
To Our Valued Customers:				Sub-Total			- 177.77
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			18.42
				Transmission			0.59
				System Loss			2.76
				Distribution			16.39
				Others			- 14.42
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				NPC Stranded Debts		0.0265/kWh	1.22
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.42
				Sub-Total			51.68
				CURRENT BILL - JANUARY 2018			330.63
				TOTAL AMOUNT DUE			576.56
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 23, 2017 - 356.00			



Total Sales (VAT Inclusive)	330.63	
Less : VAT	23.74	
Amount Net of VAT	306.89	
Less: BIR 2306	9.88	
BIR 2307	5.62	VATable Sales 278.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.94
Amount Due	291.39	VAT Zero Rated Sales 0.00
Add : VAT	23.74	VAT Amount 23.74
TOTAL AMOUNT DUE	315.13	TOTAL SALES 330.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1040/0/10/01-24-2018/75

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

Collection Ref. Code : 1827-43-647-6		Premise Address: TISA MANGGA		Bill ID. : 102868751587	
Account ID : 1029530000-7		Billing Address: TISA MANGGA			
Customer Name : IMPERIAL,EMERLINDA L					
Meter Number : 258352GS6					
Period : Dec 2017		TOTAL AMOUNT DUE : 576.56		Overdue Bill : 1	

NOTICE OF DISCONNECTION

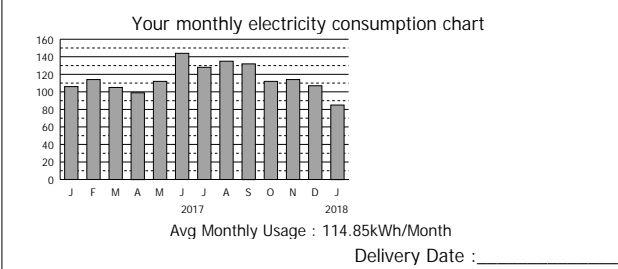
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

09405300006

1013253505
Date : 01-24-2018
BC17/226.9/1045/0114151/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0940530000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-82-767-5		PREVIOUS BALANCE		1,195.62	
Customer Information-----					
Name : TIRO,CANDIDA		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA NR ANASTACIO LAPINA		Generation & Transmission			
Billing Address: SITIO MANGGA TISA NR ANASTACIO LAPINA		Generation Charge		5.5443/kWh	471.27
		Transmission Charge		0.5288/kWh	44.95
		System Loss Charge		0.8856/kWh	75.28
		Sub-Total			591.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 258345GS6 Pole No : 0114151		Supply Charge		0.4118/kWh	35.00
Serial No : 49021478 Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 01-23-2018 Pres Rdg : 18740				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 18655		Sub-Total			248.21
No of Days : 31 Diff Rdg : 85		Others			
Avg kWh/day : 2.74 Registered : 85		Subsidy on Lifeline Discount		-0.1 of 839.71	- 83.97
Conn Load : 0 Billed kWh : 85		Surcharge		0.02 of 1,195.50	23.91
To Our Valued Customers:		Sub-Total			- 60.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			5.85
		Value Added Tax			
		Generation			34.04
		Transmission			1.09
		System Loss			5.10
		Distribution			29.79
		Others			- 3.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
		Sub-Total			120.20
		CURRENT BILL - JANUARY 2018			899.85
		TOTAL AMOUNT DUE			2,095.47
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 22, 2017 - 1,350.00					



Total Sales (VAT Inclusive)	899.85	
Less : VAT	66.59	
Amount Net of VAT	833.26	
Less: BIR 2306	27.74	
BIR 2307	15.71	VATable Sales 779.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.61
Amount Due	789.81	VAT Zero Rated Sales 0.00
Add : VAT	66.59	VAT Amount 66.59
TOTAL AMOUNT DUE	856.40	TOTAL SALES 899.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1045/0/10/01-24-2018/75

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

Collection Ref. Code : 1811-82-767-5		Premise Address: SITIO MANGGA TISA NR ANASTACIO LAPINA	
Account ID : 0940530000-6		Billing Address: SITIO MANGGA TISA NR ANASTACIO LAPINA	
Customer Name : TIRO,CANDIDA			
Meter Number : 258345GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,095.47	Overdue Bill : 1

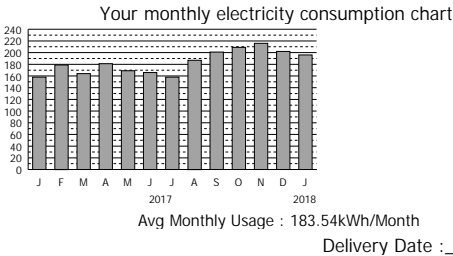
NOTICE OF DISCONNECTION

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

30505300001

1013251657
Date : 01-24-2018
BC17/226.9/1110/0114144/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3050530000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-83-119-2		PREVIOUS BALANCE		2,410.48	
Customer Information-----					
Name : PAREJA,ANACORITA A		CURRENT CHARGES			
Premise Address: TISA SITIO MANGA BEFORE CHAPEL		Generation & Transmission			
Billing Address: TISA SITIO MANGA BEFORE CHAPEL		Generation Charge		5.5443/kWh	1,086.68
		Transmission Charge		0.5288/kWh	103.64
		System Loss Charge		0.8856/kWh	173.58
		Sub-Total			1,363.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	343.12
Meter No : 365363GS6	Pole No : 0114144	Supply Charge		0.4118/kWh	80.71
Serial No : 2002110300	Multiplier : 1	Metering Charge		0.6989/kWh	136.98
Period To : 01-23-2018	Pres Rdg : 14780			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 14584	Sub-Total			565.81
No of Days : 31	Diff Rdg : 196	Others			
Avg kWh/day : 6.32	Registered : 196	Subsidy on Lifeline Charge		0.1009/kWh	19.78
Conn Load : 0	Billed kWh : 196	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 5,007.50	100.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			119.96
		Government Charges			
		Franchise Tax - Local			15.37
Thank You.		Value Added Tax			
		Generation			78.49
		Transmission			2.52
		System Loss			11.75
		Distribution			67.90
		Others			16.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.59
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.98
		NPC Stranded Debts		0.0265/kWh	5.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.87
		Sub-Total			302.39
		CURRENT BILL - JANUARY 2018			
		2,352.06			
		TOTAL AMOUNT DUE			
		4,762.54			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 13, 2018 - 2,597.00			



Total Sales (VAT Inclusive)	2,352.06	
Less : VAT	176.90	
Amount Net of VAT	2,175.16	
Less: BIR 2306	73.72	
BIR 2307	41.30	VATable Sales 2,049.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.49
Amount Due	2,060.14	VAT Zero Rated Sales 0.00
Add : VAT	176.90	VAT Amount 176.90
TOTAL AMOUNT DUE	2,237.04	TOTAL SALES 2,352.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1110/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-83-119-2		Premise Address: TISA SITIO MANGA BEFORE CHAPEL	
Account ID : 3050530000-1		Billing Address: TISA SITIO MANGA BEFORE CHAPEL	
Customer Name : PAREJA,ANACORITA A			
Meter Number : 365363GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,762.54	Overdue Bill : 1

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

58605300001

1013253035
Date : 01-24-2018
BC17/226.9/1120/0114144/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5860530000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-67-941-2		PREVIOUS BALANCE		3,286.55	
Customer Information-----					
Name : PAREJA,YOLANDA G		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGGA TISA CEBU CITY		Generation Charge		5.5443/kWh	1,740.91
		Transmission Charge		0.5288/kWh	166.04
		System Loss Charge		0.8856/kWh	278.08
		Sub-Total			2,185.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	549.69
Meter No : 353317DS6 Pole No : 0114144		Supply Charge		0.4118/kWh	129.31
Serial No : 31433973 Multiplier : 1		Metering Charge		0.6989/kWh	219.45
Period To : 01-23-2018 Pres Rdg : 37137				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 36823		Sub-Total			903.45
No of Days : 31 Diff Rdg : 314		Others			
Avg kWh/day : 10.13 Registered : 314		Subsidy on Lifeline Charge		0.1009/kWh	31.68
Conn Load : 140 Billed kWh : 314		Senior Citizen Subsidy Charge		0.000178/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 3,286.50	65.73
		Sub-Total			97.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			23.89
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			125.75
		Transmission			4.05
		System Loss			18.80
		Distribution			108.41
		Others			14.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.01
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	60.85
		NPC Stranded Debts		0.0265/kWh	8.32
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	57.46
		Sub-Total			471.89
		CURRENT BILL - JANUARY 2018			3,657.84
		TOTAL AMOUNT DUE			6,944.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2017 - 3,290.00			



Total Sales (VAT Inclusive)	3,657.84	
Less : VAT	271.57	
Amount Net of VAT	3,386.27	
Less: BIR 2306	113.16	
BIR 2307	64.20	VATable Sales 3,185.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 200.32
Amount Due	3,208.91	VAT Zero Rated Sales 0.00
Add : VAT	271.57	VAT Amount 271.57
TOTAL AMOUNT DUE	3,480.48	TOTAL SALES 3,657.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1120/0/10/01-24-2018/75

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

Collection Ref. Code : 1823-67-941-2		Premise Address: SITIO MANGGA TISA CEBU CITY		Bill ID. : 586300349327
Account ID : 5860530000-1		Billing Address: SITIO MANGGA TISA CEBU CITY		
Customer Name : PAREJA,YOLANDA G				
Meter Number : 353317DS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 6,944.39	Overdue Bill : 1	

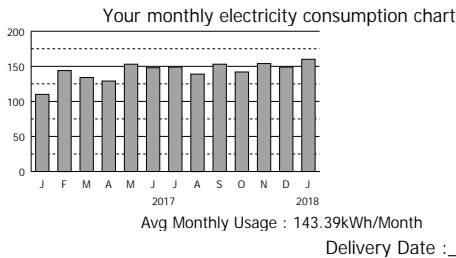
NOTICE OF DISCONNECTION

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

50316377097

1013251562
Date : 01-24-2018
BC17/226.9/1122/0463001/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5031637709-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5031-63-770-9		PREVIOUS BALANCE		1,735.28	
Customer Information-----					
Name : PEREGRINO,RENATO GUIDO		CURRENT CHARGES			
Premise Address: UPPER MANOL TISA,CEBU CITY		Generation & Transmission			
Billing Address: UPPER MANOL TISA,CEBU CITY		Generation Charge		5.5443/kWh	887.09
		Transmission Charge		0.5288/kWh	84.61
		System Loss Charge		0.8856/kWh	141.70
		Sub-Total			1,113.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : MTR1192671	Pole No : 0463001	Supply Charge		0.4118/kWh	65.89
Serial No : 40138648	Multiplier : 1	Metering Charge		0.6989/kWh	111.82
Period To : 01-23-2018	Pres Rdg : 1867			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 1707	Sub-Total			462.81
No of Days : 31	Diff Rdg : 160	Others			
Avg kWh/day : 5.16	Registered : 160	Subsidy on Lifeline Charge		0.1009/kWh	16.14
Conn Load : 444	Billed kWh : 160	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 3,588.50	71.77
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			87.94
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			12.48
Thank You.		Value Added Tax			
		Generation			64.09
		Transmission			2.07
		System Loss			9.59
		Distribution			55.54
		Others			12.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.28
		Sub-Total			245.73
		CURRENT BILL - JANUARY 2018			1,909.88
		TOTAL AMOUNT DUE			3,645.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 10, 2018 - 1,853.00			



Total Sales (VAT Inclusive)	1,909.88	
Less : VAT	143.34	
Amount Net of VAT	1,766.54	
Less: BIR 2306	59.73	
BIR 2307	33.53	VATable Sales 1,664.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.39
Amount Due	1,673.28	VAT Zero Rated Sales 0.00
Add : VAT	143.34	VAT Amount 143.34
TOTAL AMOUNT DUE	1,816.62	TOTAL SALES 1,909.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1122/0/10/01-24-2018/75

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

Collection Ref. Code : 5031-63-770-9		Premise Address: UPPER MANOL TISA,CEBU CITY		Bill ID. : 503711650369
Account ID : 5031637709-7		Billing Address: UPPER MANOL TISA,CEBU CITY		
Customer Name : PEREGRINO,RENATO GUIDO				
Meter Number : MTR1192671				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,645.16	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

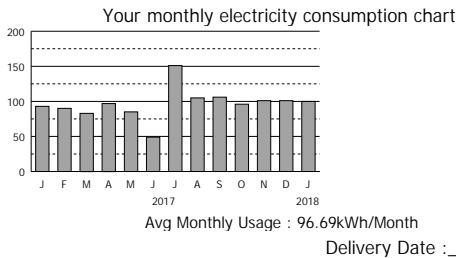
Bill ID 359581258981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35941456390

1013251883
Date : 01-24-2018
BC17/226.9/1122/0463001/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3594145639-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-84-764-2		PREVIOUS BALANCE		1,268.21	
Customer Information-----					
Name : CABIGON,MELONI MANIEGO		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA,CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGGA TISA,CEBU CITY		Generation Charge		5.5443/kWh	554.43
		Transmission Charge		0.5288/kWh	52.88
		System Loss Charge		0.8856/kWh	88.56
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1148862	Pole No : 0463001	Supply Charge		0.4118/kWh	41.18
Serial No : 40098179	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 01-23-2018	Pres Rdg : 2002			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 1902	Sub-Total			291.13
No of Days : 31	Diff Rdg : 100	Others			
Avg kWh/day : 3.23	Registered : 100	Subsidy on Lifeline Discount		-0.05 of 987.00	- 49.35
Conn Load : 444	Billed kWh : 100	Surcharge		0.02 of 1,268.00	25.36
To Our Valued Customers:		Sub-Total			- 23.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			7.22
		Value Added Tax			
Thank You.		Generation			40.05
		Transmission			1.29
		System Loss			5.98
		Distribution			34.94
		Others			- 0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
		Sub-Total			145.47
CURRENT BILL - JANUARY 2018			1,108.48		
		TOTAL AMOUNT DUE		2,376.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 1,100.00			



Total Sales (VAT Inclusive)	1,108.48	
Less : VAT	82.06	
Amount Net of VAT	1,026.42	
Less: BIR 2306	34.21	
BIR 2307	19.40	VATable Sales 963.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.41
Amount Due	972.81	VAT Zero Rated Sales 0.00
Add : VAT	82.06	VAT Amount 82.06
TOTAL AMOUNT DUE	1,054.87	TOTAL SALES 1,108.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1122/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-84-764-2		Premise Address: SITIO MANGGA TISA,CEBU CITY		Bill ID. : 359581258981
Account ID : 3594145639-0		Billing Address: SITIO MANGGA TISA,CEBU CITY		
Customer Name : CABIGON,MELONI MANIEGO				
Meter Number : MTR1148862				
Period : Dec 2017		TOTAL AMOUNT DUE : 2,376.69	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

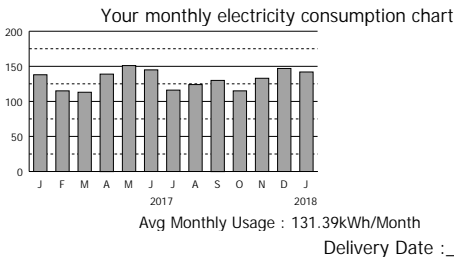
Bill ID 143380254308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14365526269

1013253377
Date : 01-24-2018
BC17/226.9/1122/0114144/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1436552626-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-26-416-4		PREVIOUS BALANCE	1,706.33
Customer Information-----		CURRENT CHARGES	
Name : CABIGON,JOSE JENNIFER GUMERA		Generation & Transmission	
Premise Address: SITIO MANGA TISA,CEBU CITY		Generation Charge	5.5443/kWh 787.29
Billing Address: SITIO MANGA TISA,CEBU CITY		Transmission Charge	0.5288/kWh 75.09
		System Loss Charge	0.8856/kWh 125.76
		Sub-Total	988.14
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 248.59
Meter No : MTR1161492	Pole No : 0114144	Supply Charge	0.4118/kWh 58.48
Serial No : 40120518	Multiplier : 1	Metering Charge	0.6989/kWh 99.24
Period To : 01-23-2018	Pres Rdg : 2379		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 2237	Sub-Total	411.31
No of Days : 31	Diff Rdg : 142	Others	
Avg kWh/day : 4.58	Registered : 142	Subsidy on Lifeline Charge	0.1009/kWh 14.33
Conn Load : 333	Billed kWh : 142	Senior Citizen Subsidy Charge	0.000178/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 1,706.50 34.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	48.49
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	10.86
Thank You.		Value Added Tax	
		Generation	56.87
		Transmission	1.83
		System Loss	8.52
		Distribution	49.36
		Others	7.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.16
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.52
		NPC Stranded Debts	0.0265/kWh 3.76
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 25.99
		Sub-Total	214.35
		CURRENT BILL - JANUARY 2018	1,662.29
		TOTAL AMOUNT DUE	3,368.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 8, 2017 - 1,564.00	



Total Sales (VAT Inclusive)	1,662.29	
Less : VAT	123.70	
Amount Net of VAT	1,538.59	
Less: BIR 2306	51.53	
BIR 2307	29.18	VATable Sales 1,447.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.65
Amount Due	1,457.88	VAT Zero Rated Sales 0.00
Add : VAT	123.70	VAT Amount 123.70
TOTAL AMOUNT DUE	1,581.58	TOTAL SALES 1,662.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1122/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1865-26-416-4		Premise Address: SITIO MANGA TISA,CEBU CITY	
Account ID : 1436552626-9		Billing Address: SITIO MANGA TISA,CEBU CITY	
Customer Name : CABIGON,JOSE JENNIFER GUMERA			
Meter Number : MTR1161492			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,368.62	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

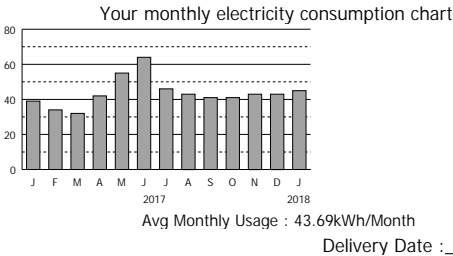
Bill ID 162850219196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16238715672

1013252139
Date : 01-24-2018
BC17/226.9/1122/0114144/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1623871567-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-20-767-5				PREVIOUS BALANCE		308.10	
Customer Information-----				CURRENT CHARGES			
Name : OBEDA,GELYN BANDICO				Generation & Transmission			
Premise Address: SITIO MANGGA TISA, CEBU CITY				Generation Charge		5.5443/kWh	249.49
Billing Address: SITIO MANGGA TISA, CEBU CITY				Transmission Charge		0.5288/kWh	23.80
				System Loss Charge		0.8856/kWh	39.85
				Sub-Total			313.14
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1137042		Pole No : 0114144		Supply Charge		0.4118/kWh	18.53
Serial No : 85000396		Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 01-23-2018		Pres Rdg : 844				5.00/month	5.00
Period From : 12-23-2017		Prev Rdg : 799		Sub-Total			133.76
No of Days : 31		Diff Rdg : 45		Others			
Avg kWh/day : 1.45		Registered : 45		Subsidy on Lifeline Discount		-0.4 of 446.90	- 178.76
Conn Load : 444		Billed kWh : 45		Surcharge		0.02 of 308.00	6.16
To Our Valued Customers:				Sub-Total			- 172.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			18.02
				Transmission			0.58
				System Loss			2.70
				Distribution			16.05
				Others			- 13.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				NPC Stranded Debts		0.0265/kWh	1.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
				Sub-Total			50.74
				CURRENT BILL - JANUARY 2018			325.04
				TOTAL AMOUNT DUE			633.14
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 29, 2017 - 315.00			



Total Sales (VAT Inclusive)	325.04	
Less : VAT	23.40	
Amount Net of VAT	301.64	
Less: BIR 2306	9.76	
BIR 2307	5.53	VATable Sales 274.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.34
Amount Due	286.35	VAT Zero Rated Sales 0.00
Add : VAT	23.40	VAT Amount 23.40
TOTAL AMOUNT DUE	309.75	TOTAL SALES 325.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1122/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1865-20-767-5		Premise Address: SITIO MANGGA TISA, CEBU CITY		Bill ID. : 162850219196
Account ID : 1623871567-2		Billing Address: SITIO MANGGA TISA, CEBU CITY		
Customer Name : OBEDA,GELYN BANDICO				
Meter Number : MTR1137042				
Period : Dec 2017		TOTAL AMOUNT DUE : 633.14	Overdue Bill : 1	

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

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

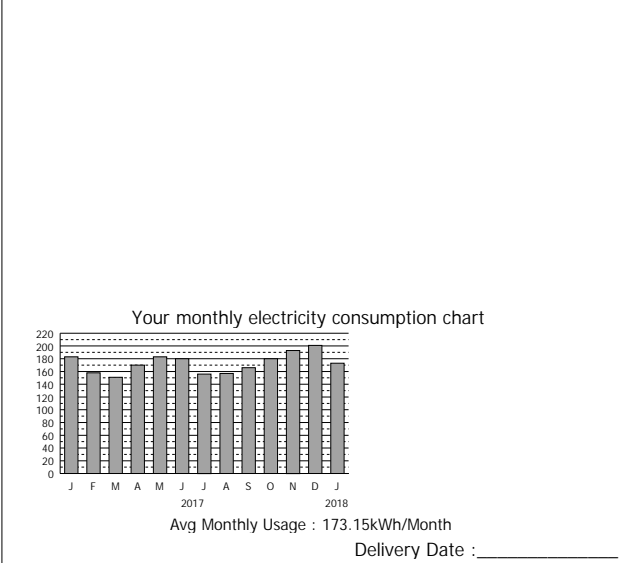
16238715672

BC17/226.9/1122/0/10/01-24-2018/75

63477851115

1013253561
Date : 01-24-2018
BC17/226.9/1122/0114144/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6347785111-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-84-923-8				PREVIOUS BALANCE		2,332.15	
Customer Information-----				CURRENT CHARGES			
Name : CATALAN, GLIEZEL YBANEZ				Generation & Transmission			
Premise Address: SITIO MANGGA TISA, CEBU CITY				Generation Charge		5.5443/kWh	959.16
Billing Address: SITIO MANGGA TISA, CEBU CITY				Transmission Charge		0.5288/kWh	91.48
				System Loss Charge		0.8856/kWh	153.21
TIN :				Sub-Total		1,203.85	
Metering Information-----				Distribution Charges			
Meter No : MTR1152251		Pole No : 0114144		Distribution Charge		1.7506/kWh	302.85
Serial No : 40103704		Multiplier : 1		Supply Charge		0.4118/kWh	71.24
Period To : 01-23-2018		Pres Rdg : 3485		Metering Charge		0.6989/kWh	120.91
Period From : 12-23-2017		Prev Rdg : 3312				5.00/month	5.00
No of Days : 31		Diff Rdg : 173		Sub-Total		500.00	
Avg kWh/day : 5.58		Registered : 173		Others			
Conn Load : 444		Billed kWh : 173		Subsidy on Lifeline Charge		0.1009/kWh	17.46
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000178/kWh	0.03
				Surcharge		0.02 of 2,332.00	46.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		64.13	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		13.26	
Thank You.				Value Added Tax			
				Generation		69.28	
				Transmission		2.23	
				System Loss		10.37	
				Distribution		60.00	
				Others		9.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.00
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.53
				NPC Stranded Debts		0.0265/kWh	4.58
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.66
				Sub-Total		261.63	
				CURRENT BILL - JANUARY 2018		2,029.61	
				TOTAL AMOUNT DUE		4,361.76	
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 30, 2017 - 2,275.00			



Total Sales (VAT Inclusive)	2,029.61	
Less : VAT	151.17	
Amount Net of VAT	1,878.44	
Less: BIR 2306	62.98	
BIR 2307	35.62	VATable Sales 1,767.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.46
Amount Due	1,779.84	VAT Zero Rated Sales 0.00
Add : VAT	151.17	VAT Amount 151.17
TOTAL AMOUNT DUE	1,931.01	TOTAL SALES 2,029.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1122/0/10/01-24-2018/75

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

Collection Ref. Code : 1863-84-923-8		Premise Address: SITIO MANGGA TISA, CEBU CITY		Bill ID. : 634486498230
Account ID : 6347785111-5		Billing Address: SITIO MANGGA TISA, CEBU CITY		
Customer Name : CATALAN,GLIEZEL YBANEZ				
Meter Number : MTR1152251				
Period : Dec 2017		TOTAL AMOUNT DUE : 4,361.76	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

44632610539

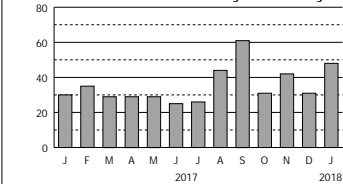
1013253568
Date : 01-24-2018
BC17/226.9/1122/0114144/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4463261053-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-24-320-5				PREVIOUS BALANCE		190.95	
Customer Information-----				CURRENT CHARGES			
Name : PAGLINAWAN,AIREEN CANAZARES				Generation & Transmission			
Premise Address: SITIO MANGGA TISA				Generation Charge		5.5443/kWh	266.13
Billing Address: SITIO MANGGA TISA				Transmission Charge		0.5288/kWh	25.38
				System Loss Charge		0.8856/kWh	42.51
TIN :				Sub-Total		334.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1167505 Pole No : 0114144				Distribution Charge		1.7506/kWh	84.03
Serial No : 40098804 Multiplier : 1				Supply Charge		0.4118/kWh	19.77
Period To : 01-23-2018 Pres Rdg : 595				Metering Charge		0.6989/kWh	33.55
Period From : 12-23-2017 Prev Rdg : 547						5.00/month	5.00
No of Days : 31 Diff Rdg : 48				Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48				Others			
Conn Load : 444 Billed kWh : 48				Subsidy on Lifeline Discount		-0.4 of 476.37	- 190.55
To Our Valued Customers:				Surcharge		0.02 of 191.00	3.82
				Sub-Total		- 186.73	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.17	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		19.22	
				Transmission		0.62	
				System Loss		2.88	
				Distribution		17.08	
				Others		- 15.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				NPC Stranded Debts		0.0265/kWh	1.27
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
				Sub-Total		53.73	
				CURRENT BILL - JANUARY 2018		343.37	
				TOTAL AMOUNT DUE		534.32	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 29, 2017 - 305.00			

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

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 35.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	343.37	
Less : VAT	24.60	
Amount Net of VAT	318.77	
Less: BIR 2306	10.25	
BIR 2307	5.84	VATable Sales 289.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.13
Amount Due	302.68	VAT Zero Rated Sales 0.00
Add : VAT	24.60	VAT Amount 24.60
TOTAL AMOUNT DUE	327.28	TOTAL SALES 343.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1122/0/10/01-24-2018/75

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

Collection Ref. Code : 1865-24-320-5		Premise Address: SITIO MANGGA TISA	
Account ID : 4463261053-9		Billing Address: SITIO MANGGA TISA	
Customer Name : PAGLINAWAN,AIREEN CANAZARES			
Meter Number : MTR1167505			
Period : Dec 2017		TOTAL AMOUNT DUE : 534.32	Overdue Bill : 1

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

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

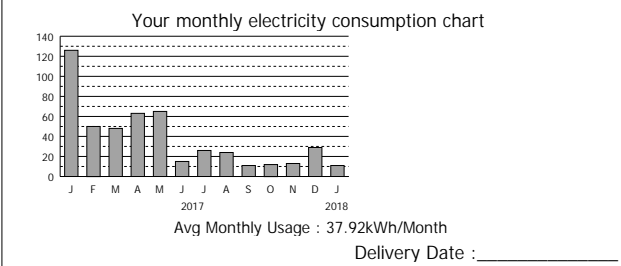
44632610539

BC17/226.9/1122/0/10/01-24-2018/75

30430799434

1013251615
Date : 01-24-2018
BC17/226.9/1122/0114144/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3043079943-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 3043-07-994-3		PREVIOUS BALANCE		139.24			
Customer Information-----				CURRENT CHARGES			
Name : CANAZARES,GIOVANNI GONZAGA				Generation & Transmission			
Premise Address: KALUBIHAN TISA, CEBU CITY				Generation Charge		5.5443/kWh	60.99
Billing Address: KALUBIHAN TISA, CEBU CITY				Transmission Charge		0.5288/kWh	5.82
				System Loss Charge		0.8856/kWh	9.74
				Sub-Total			76.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1192596		Pole No : 0114144		Supply Charge		0.4118/kWh	4.53
Serial No : 40138573		Multiplier : 1		Metering Charge		0.6989/kWh	7.69
Period To : 01-23-2018		Pres Rdg : 496				5.00/month	5.00
Period From : 12-23-2017		Prev Rdg : 485		Sub-Total			36.48
No of Days : 31		Diff Rdg : 11		Others			
Avg kWh/day : 0.36		Registered : 11		Subsidy on Lifeline Discount		-1. of 108.03	- 108.03
Conn Load : 222		Billed kWh : 11		Surcharge		0.02 of 139.00	2.78
To Our Valued Customers:				Sub-Total			- 105.25
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
				Franchise Tax - Local		0.06	
				Value Added Tax			
Thank You.				Generation		4.41	
				Transmission		0.15	
				System Loss		0.67	
				Distribution		4.38	
				Others		- 8.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				NPC Stranded Debts		0.0265/kWh	0.29
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
				Sub-Total			7.18
				CURRENT BILL - JANUARY 2018			14.96
				TOTAL AMOUNT DUE		154.20	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 30, 2017 - 26.00			



Total Sales (VAT Inclusive)	14.96
Less : VAT	0.94
Amount Net of VAT	14.02
Less: BIR 2306	0.39
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	13.47
Add : VAT	0.94
TOTAL AMOUNT DUE	14.41
VATable Sales	7.78
VAT Exempt Sales	6.24
VAT Zero Rated Sales	0.00
VAT Amount	0.94
TOTAL SALES	14.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1122/0/10/01-24-2018/75

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

Collection Ref. Code : 3043-07-994-3		Premise Address: KALUBIHAN TISA, CEBU CITY	
Account ID : 3043079943-4		Billing Address: KALUBIHAN TISA, CEBU CITY	
Customer Name : CANAZARES,GIOVANNI GONZAGA			
Meter Number : MTR1192596			
Period : Dec 2017		TOTAL AMOUNT DUE : 154.20	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

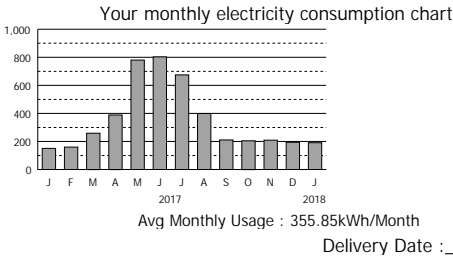
Bill ID 065805528368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06502609842

1013252228
Date : 01-24-2018
BC17/226.9/1122/0463001/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0650260984-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-20-758-6		PREVIOUS BALANCE		2,257.26	
Customer Information-----					
Name : ANUDLING,GRENDEL PARBA		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGGA TISA, CEBU CITY		Generation Charge		5.5443/kWh	1,058.96
		Transmission Charge		0.5288/kWh	101.00
		System Loss Charge		0.8856/kWh	169.15
		Sub-Total			1,329.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	334.36
Meter No : MTR1163961	Pole No : 0463001	Supply Charge		0.4118/kWh	78.65
Serial No : 40092522	Multiplier : 1	Metering Charge		0.6989/kWh	133.49
Period To : 01-23-2018	Pres Rdg : 5185			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 4994	Sub-Total			551.50
No of Days : 31	Diff Rdg : 191	Others			
Avg kWh/day : 6.16	Registered : 191	Subsidy on Lifeline Charge		0.1009/kWh	19.27
Conn Load : 444	Billed kWh : 191	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 2,257.50	45.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			64.45
		Government Charges			
		Franchise Tax - Local			14.59
Thank You.		Value Added Tax			
		Generation			76.49
		Transmission			2.46
		System Loss			11.43
		Distribution			66.18
		Others			9.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.81
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.02
		NPC Stranded Debts	0.0265/kWh	5.06	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95	
		Sub-Total		287.95	
		CURRENT BILL - JANUARY 2018		2,233.01	
		TOTAL AMOUNT DUE		4,490.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 2,465.00			



Total Sales (VAT Inclusive)	2,233.01	
Less : VAT	166.04	
Amount Net of VAT	2,066.97	
Less: BIR 2306	69.18	
BIR 2307	39.19	VATable Sales 1,945.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.91
Amount Due	1,958.60	VAT Zero Rated Sales 0.00
Add : VAT	166.04	VAT Amount 166.04
TOTAL AMOUNT DUE	2,124.64	TOTAL SALES 2,233.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1122/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

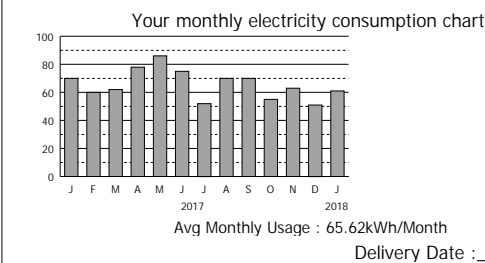
Collection Ref. Code : 1865-20-758-6		Premise Address: SITIO MANGGA TISA, CEBU CITY	
Account ID : 0650260984-2		Billing Address: SITIO MANGGA TISA, CEBU CITY	
Customer Name : ANUDLING,GRENDEL PARBA			
Meter Number : MTR1163961			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,490.27	Overdue Bill : 1

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

26722733313

1013252400
Date : 01-24-2018
BC17/226.9/1122/0114144/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2672273331-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-20-779-9		PREVIOUS BALANCE		412.21	
Customer Information-----					
Name : COMBESTRA,LINA ALIMAN		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGGA TISA, CEBU CITY		Generation Charge		5.5443/kWh	338.20
		Transmission Charge		0.5288/kWh	32.26
		System Loss Charge		0.8856/kWh	54.02
		Sub-Total			424.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1075698 Pole No : 0114144		Supply Charge		0.4118/kWh	25.12
Serial No : 40011869 Multiplier : 1		Metering Charge		0.6989/kWh	42.63
Period To : 01-23-2018 Pres Rdg : 1345				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 1284		Sub-Total			179.54
No of Days : 31 Diff Rdg : 61		Others			
Avg kWh/day : 1.97 Registered : 61		Subsidy on Lifeline Discount		-0.2 of 604.02	- 120.80
Conn Load : 444 Billed kWh : 61		Surcharge		0.02 of 412.00	8.24
To Our Valued Customers:		Sub-Total			- 112.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.69
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			24.43
		Transmission			0.78
		System Loss			3.65
		Distribution			21.54
		Others			- 8.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
		Sub-Total			79.70
		CURRENT BILL - JANUARY 2018			571.16
		TOTAL AMOUNT DUE			983.37
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 1, 2017 - 1,065.00					



Total Sales (VAT Inclusive)	571.16	
Less : VAT	41.75	
Amount Net of VAT	529.41	
Less: BIR 2306	17.39	
BIR 2307	9.90	VATable Sales 491.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.95
Amount Due	502.12	VAT Zero Rated Sales 0.00
Add : VAT	41.75	VAT Amount 41.75
TOTAL AMOUNT DUE	543.87	TOTAL SALES 571.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1122/0/10/01-24-2018/75

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

Collection Ref. Code : 1865-20-779-9		Premise Address: SITIO MANGGA TISA, CEBU CITY		Bill ID. : 267367504449
Account ID : 2672273331-3		Billing Address: SITIO MANGGA TISA, CEBU CITY		
Customer Name : COMBESTRA,LINA ALIMAN				
Meter Number : MTR1075698				
Period : Dec 2017		TOTAL AMOUNT DUE : 983.37	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

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

26722733313

BC17/226.9/1122/0/10/01-24-2018/75

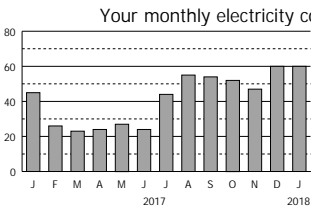
Bill ID 162379078810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16274300009

1013252092
Date : 01-24-2018
BC17/226.9/1170/0114102/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1627430000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-63-614-7		PREVIOUS BALANCE		492.95	
Customer Information-----					
Name : GALLARDO,PABLO T		CURRENT CHARGES			
Premise Address: SITIO MANGA TISA STA TERESITA VILLAGE LABANGON		Generation & Transmission			
Billing Address: SITIO MANGA TISA STA TERESITA VILLAGE LABANGON		Generation Charge		5.5443/kWh	332.66
		Transmission Charge		0.5288/kWh	31.73
		System Loss Charge		0.8856/kWh	53.14
		Sub-Total			417.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 241141DS6 Pole No : 0114102		Supply Charge		0.4118/kWh	24.71
Serial No : 12050437 Multiplier : 1		Metering Charge		0.6989/kWh	41.93
Period To : 01-23-2018 Pres Rdg : 17722				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 17662		Sub-Total			176.68
No of Days : 31 Diff Rdg : 60		Others			
Avg kWh/day : 1.94 Registered : 60		Subsidy on Lifeline Discount		-0.3 of 594.21	- 178.26
Conn Load : 50 Billed kWh : 60		Surcharge		0.02 of 493.00	9.86
To Our Valued Customers:		Sub-Total			- 168.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			3.19
		Value Added Tax			
Thank You.		Generation			24.04
		Transmission			0.77
		System Loss			3.59
		Distribution			21.20
		Others			- 13.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.98
		Sub-Total			73.20
		CURRENT BILL - JANUARY 2018			499.01
		TOTAL AMOUNT DUE 991.96			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 3, 2018 - 345.00			



Total Sales (VAT Inclusive)	499.01
Less : VAT	36.29
Amount Net of VAT	462.72
Less: BIR 2306	15.13
BIR 2307	8.58
SC/PWD DISCOUNT	0.00
Amount Due	439.01
Add : VAT	36.29
TOTAL AMOUNT DUE	475.30
VATable Sales	425.81
VAT Exempt Sales	36.91
VAT Zero Rated Sales	0.00
VAT Amount	36.29
TOTAL SALES	499.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1170/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-63-614-7		Premise Address: SITIO MANGA TISA STA TERESITA VILLAGE LABANGON	
Account ID : 1627430000-9		Billing Address: SITIO MANGA TISA STA TERESITA VILLAGE LABANGON	
Customer Name : GALLARDO,PABLO T			
Meter Number : 241141DS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 991.96	Overdue Bill : 1

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

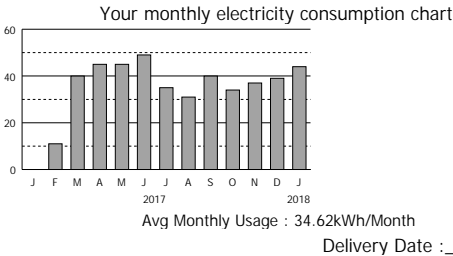
Bill ID 190437940814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19083300004

1013253611
Date : 01-24-2018
BC17/226.9/1180/0114102/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1908330000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-99-251-7		PREVIOUS BALANCE		242.13	
Customer Information-----					
Name : PARAS,FAUSTALITA		CURRENT CHARGES			
Premise Address: TISA		Generation & Transmission			
Billing Address: TISA		Generation Charge		5.5443/kWh	243.95
		Transmission Charge		0.5288/kWh	23.27
		System Loss Charge		0.8856/kWh	38.97
		Sub-Total			306.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 241138DS6 Pole No : 0114102		Supply Charge		0.4118/kWh	18.12
Serial No : 14374980 Multiplier : 1		Metering Charge		0.6989/kWh	30.75
Period To : 01-23-2018 Pres Rdg : 12262				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 12218		Sub-Total			130.90
No of Days : 31 Diff Rdg : 44		Others			
Avg kWh/day : 1.42 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 437.09	- 174.84
Conn Load : 100 Billed kWh : 44		Surcharge		0.02 of 242.00	4.84
To Our Valued Customers:		Sub-Total			- 170.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.00
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			17.63
		Transmission			0.56
		System Loss			2.64
		Distribution			15.71
		Others			- 13.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
		Sub-Total			49.47
		CURRENT BILL - JANUARY 2018			316.56
		TOTAL AMOUNT DUE			558.69
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 18, 2017 - 450.00					



Total Sales (VAT Inclusive)	316.56	
Less : VAT	22.74	
Amount Net of VAT	293.82	
Less: BIR 2306	9.48	
BIR 2307	5.38	VATable Sales 267.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.73
Amount Due	278.96	VAT Zero Rated Sales 0.00
Add : VAT	22.74	VAT Amount 22.74
TOTAL AMOUNT DUE	301.70	TOTAL SALES 316.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1180/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

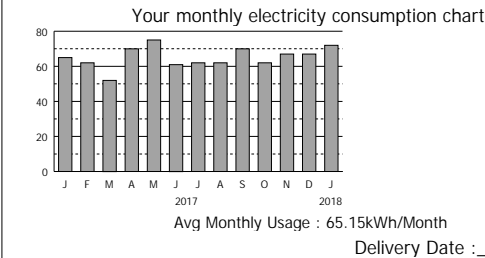
			Bill ID. : 190437940814	
Collection Ref. Code	: 1825-99-251-7	Premise Address:	TISA	
Account ID	: 1908330000-4	Billing Address:	TISA	
Customer Name	: PARAS,FAUSTALITA			
Meter Number	: 241138DS6			
Period	: Dec 2017	TOTAL AMOUNT DUE	: 558.69	Overdue Bill : 1

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

76256300005

1013252073
Date : 01-24-2018
BC17/226.9/1200/0114102/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7625630000-5	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1841-86-029-8	PREVIOUS BALANCE		808.37
Customer Information-----	CURRENT CHARGES		
Name : ROSAL,FRANCISCO S	Generation & Transmission		
Premise Address: SITIO MANGGA TISA CEBU CITY	Generation Charge	5.5443/kWh	399.19
Billing Address: SITIO MANGGA TISA CEBU CITY	Transmission Charge	0.9133/kWh	65.76
	System Loss Charge	0.8777/kWh	63.19
	Sub-Total		528.14
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	126.04
Meter No : 174848DS6 Pole No : 0114102	Supply Charge	0.4118/kWh	29.65
Serial No : 13056784 Multiplier : 1	Metering Charge	0.6989/kWh	50.32
Period To : 01-23-2018 Pres Rdg : 7006		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 6934	Sub-Total		211.01
No of Days : 31 Diff Rdg : 72	Others		
Avg kWh/day : 2.32 Registered : 72	Subsidy on Lifeline Charge	0.1009/kWh	7.26
Conn Load : 236 Billed kWh : 72	Senior Citizen Subsidy Charge	0.000178/kWh	0.01
To Our Valued Customers:	Surcharge	0.02 of 808.50	16.17
	Sub-Total		23.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		5.72
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		28.83
	Transmission		1.61
	System Loss		4.11
	Distribution		25.32
	Others		3.50
	Universal Charge		
	Missionary Electrification	0.1561/kWh	11.23
	Environmental Charge	0.0025/kWh	0.18
	NPC Stranded Contract Costs	0.1938/kWh	13.95
	NPC Stranded Debts	0.0265/kWh	1.91
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
	Sub-Total		109.54
	CURRENT BILL - JANUARY 2018		872.13
	TOTAL AMOUNT DUE		1,680.50
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 28, 2017 - 816.00		



Total Sales (VAT Inclusive)	872.13	
Less : VAT	63.37	
Amount Net of VAT	808.76	
Less: BIR 2306	26.42	
BIR 2307	15.37	VATable Sales 762.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.17
Amount Due	766.97	VAT Zero Rated Sales 0.00
Add : VAT	63.37	VAT Amount 63.37
TOTAL AMOUNT DUE	830.34	TOTAL SALES 872.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1200/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-86-029-8		Premise Address: SITIO MANGGA TISA CEBU CITY
Account ID : 7625630000-5		Billing Address: SITIO MANGGA TISA CEBU CITY
Customer Name : ROSAL,FRANCISCO S		
Meter Number : 174848DS6		
Period : Dec 2017		
TOTAL AMOUNT DUE : 1,680.50		Overdue Bill : 1

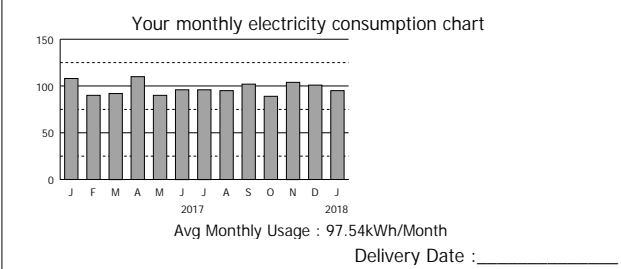
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

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

34695300003

1013253596
Date : 01-24-2018
BC17/226.9/1240/0114081/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3469530000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-58-632-5		PREVIOUS BALANCE		2,450.09	
Customer Information-----					
Name : DECORIZA,ANTONIA P		CURRENT CHARGES			
Premise Address: SITIO MANGA TISA		Generation & Transmission			
Billing Address: SITIO MANGA TISA		Generation Charge		5.5443/kWh	526.71
		Transmission Charge		0.5288/kWh	50.24
		System Loss Charge		0.8856/kWh	84.13
		Sub-Total			661.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : 240505DS6 Pole No : 0114081		Supply Charge		0.4118/kWh	39.12
Serial No : 10988652 Multiplier : 1		Metering Charge		0.6989/kWh	66.40
Period To : 01-23-2018 Pres Rdg : 20163				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 20068		Sub-Total			276.83
No of Days : 31 Diff Rdg : 95		Others			
Avg kWh/day : 3.07 Registered : 95		Subsidy on Lifeline Discount		-0.05 of 937.91	- 46.90
Conn Load : 100 Billed kWh : 95		Surcharge		0.02 of 2,450.00	49.00
To Our Valued Customers:		Sub-Total			2.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			7.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			38.04
		Transmission			1.22
		System Loss			5.69
		Distribution			33.22
		Others			2.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.39
		Sub-Total			141.43
		CURRENT BILL - JANUARY 2018			1,081.44
		TOTAL AMOUNT DUE			3,531.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 27, 2017 - 999.00			



Total Sales (VAT Inclusive)	1,081.44
Less : VAT	80.99
Amount Net of VAT	1,000.45
Less: BIR 2306	33.76
BIR 2307	18.94
SC/PWD DISCOUNT	0.00
Amount Due	947.75
Add : VAT	80.99
TOTAL AMOUNT DUE	1,028.74
VATable Sales	940.01
VAT Exempt Sales	60.44
VAT Zero Rated Sales	0.00
VAT Amount	80.99
TOTAL SALES	1,081.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1240/0/10/01-24-2018/75

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

Collection Ref. Code : 1835-58-632-5		Premise Address: SITIO MANGA TISA	
Account ID : 3469530000-3		Billing Address: SITIO MANGA TISA	
Customer Name : DECORIZA,ANTONIA P			
Meter Number : 240505DS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 3,531.53	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

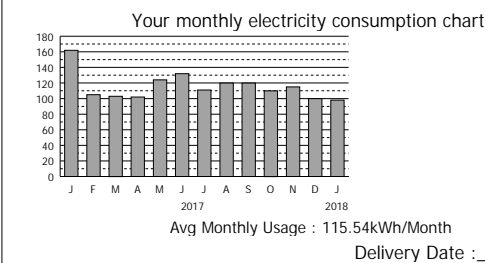
Bill ID 017409359722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01715300008

1013252355
Date : 01-24-2018
BC17/226.9/1250/0114081/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0171530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-97-338-8		PREVIOUS BALANCE		1,104.67	
Customer Information-----					
Name : DECORIZA,ANTONIA TM P.		CURRENT CHARGES			
Premise Address: TISA CEBU CITY		Generation & Transmission			
Billing Address: TISA CEBU CITY		Generation Charge		5.5443/kWh	543.34
		Transmission Charge		0.5288/kWh	51.82
		System Loss Charge		0.8856/kWh	86.79
		Sub-Total			681.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : 248539DS6 Pole No : 0114081		Supply Charge		0.4118/kWh	40.36
Serial No : 11325164 Multiplier : 1		Metering Charge		0.6989/kWh	68.49
Period To : 01-23-2018 Pres Rdg : 13435				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 13337		Sub-Total			285.41
No of Days : 31 Diff Rdg : 98		Others			
Avg kWh/day : 3.16 Registered : 98		Subsidy on Lifeline Discount		-0.05 of 967.36	- 48.37
Conn Load : 100 Billed kWh : 98		Surcharge		0.02 of 1,104.50	22.09
To Our Valued Customers:		Sub-Total			- 26.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			7.06
		Value Added Tax			
		Generation			39.24
		Transmission			1.27
		System Loss			5.88
		Distribution			34.25
		Others			- 0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.93
		Sub-Total			142.24
		CURRENT BILL - JANUARY 2018			
		1,083.32			
		TOTAL AMOUNT DUE			
		2,187.99			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 21, 2017 - 1,347.00					



Total Sales (VAT Inclusive)	1,083.32	
Less : VAT	80.11	
Amount Net of VAT	1,003.21	
Less: BIR 2306	33.39	
BIR 2307	18.96	VATable Sales 941.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.13
Amount Due	950.86	VAT Zero Rated Sales 0.00
Add : VAT	80.11	VAT Amount 80.11
TOTAL AMOUNT DUE	1,030.97	TOTAL SALES 1,083.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1250/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017409359722		
Collection Ref. Code : 1811-97-338-8	Premise Address: TISA CEBU CITY	
Account ID : 0171530000-8	Billing Address: TISA CEBU CITY	
Customer Name : DECORIZA,ANTONIA TM P.		
Meter Number : 248539DS6		
Period : Dec 2017	TOTAL AMOUNT DUE : 2,187.99	Overdue Bill : 1

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

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

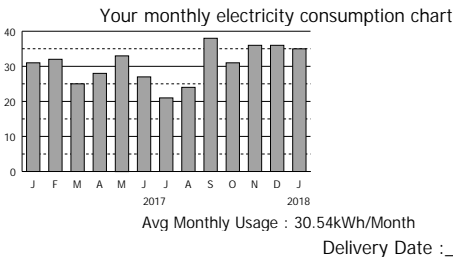
01715300008 BC17/226.9/1250/0/10/01-24-2018/75 515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

29046300009

1013253225
Date : 01-24-2018
BC17/226.9/1280/0114081/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2904630000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-72-098-4		PREVIOUS BALANCE		211.69	
Customer Information-----					
Name : DECORI ZA,ANTONIA P		CURRENT CHARGES			
Premise Address: TISA LABANGON CEBU CITY		Generation & Transmission			
Billing Address: TISA LABANGON CEBU CITY		Generation Charge 5.5443/kWh 194.05			
		Transmission Charge 0.5288/kWh 18.51			
		System Loss Charge 0.8856/kWh 31.00			
TIN :		Sub-Total 243.56			
Metering Information-----					
Meter No : 470530 GS6 Pole No : 0114081		Distribution Charges			
Serial No : 69626486 Multiplier : 1		Distribution Charge 1.7506/kWh 61.27			
Period To : 01-23-2018 Pres Rdg : 2759		Supply Charge 0.4118/kWh 14.41			
Period From : 12-23-2017 Prev Rdg : 2724		Metering Charge 0.6989/kWh 24.46			
No of Days : 31 Diff Rdg : 35		Sub-Total 105.14			
Avg kWh/day : 1.13 Registered : 35		Others			
Conn Load : 240 Billed kWh : 35		Subsidy on Lifeline Discount -0.5 of 348.70 - 174.35			
To Our Valued Customers:		Surcharge 0.02 of 211.50 4.23			
		Sub-Total - 170.12			
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 1.34			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation 14.01			
		Transmission 0.46			
		System Loss 2.09			
		Distribution 12.62			
		Others - 13.92			
Thank You.		Universal Charge			
		Missionary Electrification 0.1561/kWh 5.46			
		Environmental Charge 0.0025/kWh 0.09			
		NPC Stranded Contract Costs 0.1938/kWh 6.78			
		NPC Stranded Debts 0.0265/kWh 0.93			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.41			
		Sub-Total 36.27			
		CURRENT BILL - JANUARY 2018 214.85			
		TOTAL AMOUNT DUE 426.54			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 420.00			



Total Sales (VAT Inclusive)	214.85	
Less : VAT	15.26	
Amount Net of VAT	199.59	
Less: BIR 2306	6.36	
BIR 2307	3.60	VATable Sales 178.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.01
Amount Due	189.63	VAT Zero Rated Sales 0.00
Add : VAT	15.26	VAT Amount 15.26
TOTAL AMOUNT DUE	204.89	TOTAL SALES 214.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1280/0/10/01-24-2018/75

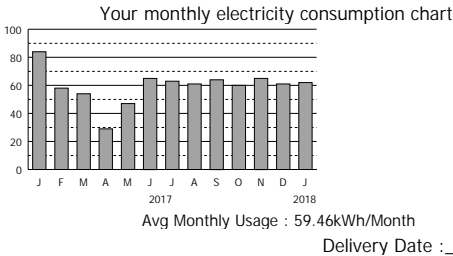
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-72-098-4		Premise Address: TISA LABANGON CEBU CITY	
Account ID : 2904630000-9		Billing Address: TISA LABANGON CEBU CITY	
Customer Name : DECORIZA,ANTONIA P			
Meter Number : 470530 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 426.54	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

20107300004

1013251411
Date : 01-24-2018
BC17/226.9/1300/0114081/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2010730000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-72-761-7		PREVIOUS BALANCE		570.23	
Customer Information-----					
Name : DECORISA,NARCISO T		CURRENT CHARGES			
Premise Address: SITIO MANGA TISA		Generation & Transmission			
Billing Address: SITIO MANGA TISA		Generation Charge 5.5443/kWh 343.75			
		Transmission Charge 0.5288/kWh 32.79			
		System Loss Charge 0.8856/kWh 54.91			
		Sub-Total 431.45			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 108.54			
Meter No : 329960GS6 Pole No : 0114081		Supply Charge 0.4118/kWh 25.53			
Serial No : 45343713 Multiplier : 1		Metering Charge 0.6989/kWh 43.33			
Period To : 01-23-2018 Pres Rdg : 6976		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 6914		Sub-Total 182.40			
No of Days : 31 Diff Rdg : 62		Others			
Avg kWh/day : 2.00 Registered : 62		Subsidy on Lifeline Discount -0.2 of 613.85 - 122.77			
Conn Load : 100 Billed kWh : 62		Surcharge 0.02 of 570.00 11.40			
To Our Valued Customers:		Sub-Total - 111.37			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 3.77			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 24.83			
		Transmission 0.80			
		System Loss 3.72			
		Distribution 21.89			
		Others - 8.43			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 9.68			
		Environmental Charge 0.0025/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 12.02			
		NPC Stranded Debts 0.0265/kWh 1.64			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 11.35			
		Sub-Total 81.43			
		CURRENT BILL - JANUARY 2018 583.91			
		TOTAL AMOUNT DUE 1,154.14			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 528.00			



Total Sales (VAT Inclusive)	583.91	
Less : VAT	42.81	
Amount Net of VAT	541.10	
Less: BIR 2306	17.85	
BIR 2307	10.13	VATable Sales 502.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.62
Amount Due	513.12	VAT Zero Rated Sales 0.00
Add : VAT	42.81	VAT Amount 42.81
TOTAL AMOUNT DUE	555.93	TOTAL SALES 583.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1300/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-72-761-7		Premise Address: SITIO MANGA TISA	
Account ID : 2010730000-4		Billing Address: SITIO MANGA TISA	
Customer Name : DECORISA,NARCISO T			
Meter Number : 329960GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,154.14	Overdue Bill : 1

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

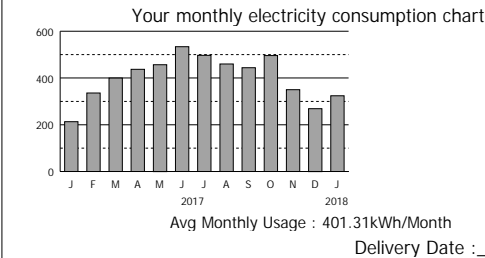
Bill ID 105348251115
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10505300003

1013251714
Date : 01-24-2018
BC17/226.9/1320/0114081/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1050530000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1811-83-104-4	PREVIOUS BALANCE		3,150.08
Customer Information-----	CURRENT CHARGES		
Name : DECORIZA,NARCISO	Generation & Transmission		
Premise Address: MANGA TISA BSDE POSO	Generation Charge	5.5443/kWh	1,796.35
Billing Address: MANGA TISA BSDE POSO	Transmission Charge	0.5288/kWh	171.33
	System Loss Charge	0.8856/kWh	286.93
	Sub-Total		2,254.61
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	567.19
Meter No : 244550DS6 Pole No : 0114081	Supply Charge	0.4118/kWh	133.42
Serial No : 13535270 Multiplier : 1	Metering Charge	0.6989/kWh	226.44
Period To : 01-23-2018 Pres Rdg : 10456		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 10132	Sub-Total		932.05
No of Days : 31 Diff Rdg : 324	Others		
Avg kWh/day : 10.45 Registered : 324	Subsidy on Lifeline Charge	0.1009/kWh	32.69
Conn Load : 0 Billed kWh : 324	Senior Citizen Subsidy Charge	0.000178/kWh	0.06
To Our Valued Customers:	Surcharge	0.02 of 3,150.00	63.00
	Sub-Total		95.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		24.62
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		129.76
	Transmission		4.18
	System Loss		19.41
	Distribution		111.85
	Others		14.44
	Universal Charge		
	Missionary Electrification	0.1561/kWh	50.57
	Environmental Charge	0.0025/kWh	0.81
	NPC Stranded Contract Costs	0.1938/kWh	62.79
	NPC Stranded Debts	0.0265/kWh	8.59
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
	Sub-Total		486.31
	CURRENT BILL - JANUARY 2018		3,768.72
	TOTAL AMOUNT DUE		6,918.80
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 27, 2017 - 4,278.00		



Total Sales (VAT Inclusive)	3,768.72	
Less : VAT	279.64	
Amount Net of VAT	3,489.08	
Less: BIR 2306	116.53	
BIR 2307	66.14	VATable Sales 3,282.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 206.67
Amount Due	3,306.41	VAT Zero Rated Sales 0.00
Add : VAT	279.64	VAT Amount 279.64
TOTAL AMOUNT DUE	3,586.05	TOTAL SALES 3,768.72

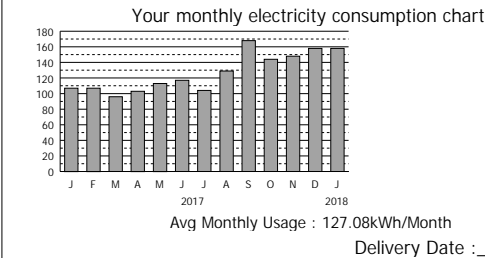
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1320/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105348251115		
Collection Ref. Code : 1811-83-104-4	Premise Address: MANGA TISA BSDE POSO	
Account ID : 1050530000-3	Billing Address: MANGA TISA BSDE POSO	
Customer Name : DECORIZA,NARCISO		
Meter Number : 244550DS6		
Period : Dec 2017	TOTAL AMOUNT DUE : 6,918.80	Overdue Bill : 1
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

55744300009

1013251831
Date : 01-24-2018
BC17/226.9/1330/0114081/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5574430000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-69-332-5		PREVIOUS BALANCE		3,664.54	
Customer Information-----					
Name : PACANA,FRANCISCO L		CURRENT CHARGES			
Premise Address: SITIO MANGA TISA		Generation & Transmission			
Billing Address: SITIO MANGA TISA		Generation Charge 5.5443/kWh 876.00			
		Transmission Charge 0.5288/kWh 83.55			
		System Loss Charge 0.8856/kWh 139.92			
		Sub-Total 1,099.47			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 276.59			
Meter No : 241117DS6 Pole No : 0114081		Supply Charge 0.4118/kWh 65.06			
Serial No : 13524586 Multiplier : 1		Metering Charge 0.6989/kWh 110.43			
Period To : 01-23-2018 Pres Rdg : 14107		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 13949		Sub-Total 457.08			
No of Days : 31 Diff Rdg : 158		Others			
Avg kWh/day : 5.10 Registered : 158		Subsidy on Lifeline Charge 0.1009/kWh 15.94			
Conn Load : 75 Billed kWh : 158		Senior Citizen Subsidy Charge 0.000178/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 3,664.50 73.29			
		Sub-Total 89.26			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 12.34			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation 63.28			
		Transmission 2.04			
		System Loss 9.46			
		Distribution 54.85			
		Others 12.19			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 24.67			
		Environmental Charge 0.0025/kWh 0.40			
		NPC Stranded Contract Costs 0.1938/kWh 30.62			
		NPC Stranded Debts 0.0265/kWh 4.19			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 28.91			
		Sub-Total 242.95			
		CURRENT BILL - JANUARY 2018 1,888.76			
		TOTAL AMOUNT DUE 5,553.30			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 27, 2017 - 1,783.00			



Total Sales (VAT Inclusive)	1,888.76	
Less : VAT	141.82	
Amount Net of VAT	1,746.94	
Less: BIR 2306	59.09	
BIR 2307	33.16	VATable Sales 1,645.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.13
Amount Due	1,654.69	VAT Zero Rated Sales 0.00
Add : VAT	141.82	VAT Amount 141.82
TOTAL AMOUNT DUE	1,796.51	TOTAL SALES 1,888.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1330/0/10/01-24-2018/75

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

Collection Ref. Code : 1819-69-332-5		Premise Address: SITIO MANGA TISA		Bill ID. : 557870815878
Account ID : 5574430000-9		Billing Address: SITIO MANGA TISA		
Customer Name : PACANA,FRANCISCO L				
Meter Number : 241117DS6				
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 5,553.30	Overdue Bill : 2	

NOTICE OF DISCONNECTION

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

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

55744300009

BC17/226.9/1330/0/10/01-24-2018/75

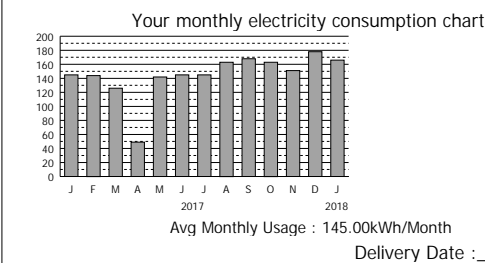
Bill ID 860887872675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86010782240

1013251823
Date : 01-24-2018
BC17/226.9/1345/0114081/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8601078224-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-25-296-9		PREVIOUS BALANCE		2,062.28	
Customer Information-----					
Name : JUMAO-AS,EVA SANTIAGO		CURRENT CHARGES			
Premise Address: SITIO MANGA TISA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGA TISA, CEBU CITY		Generation Charge		5.5443/kWh	920.35
		Transmission Charge		0.5288/kWh	87.78
		System Loss Charge		0.8856/kWh	147.01
		Sub-Total			1,155.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	290.60
Meter No : 7593 EES6 Pole No : 0114081		Supply Charge		0.4118/kWh	68.36
Serial No : 06344136 Multiplier : 1		Metering Charge		0.6989/kWh	116.02
Period To : 01-23-2018 Pres Rdg : 9312				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 9146		Sub-Total			479.98
No of Days : 31 Diff Rdg : 166		Others			
Avg kWh/day : 5.36 Registered : 166		Subsidy on Lifeline Charge		0.1009/kWh	16.75
Conn Load : 500 Billed kWh : 166		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 2,062.50	41.25
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			58.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			12.70
Thank You.		Value Added Tax			
		Generation			66.48
		Transmission			2.14
		System Loss			9.95
		Distribution			57.60
		Others			8.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.91
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.17
		NPC Stranded Debts		0.0265/kWh	4.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.38
		Sub-Total			250.64
		CURRENT BILL - JANUARY 2018			1,943.79
		TOTAL AMOUNT DUE			4,006.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 21, 2017 - 1,786.00			



Total Sales (VAT Inclusive)	1,943.79	
Less : VAT	144.66	
Amount Net of VAT	1,799.13	
Less: BIR 2306	60.27	
BIR 2307	34.12	VATable Sales 1,693.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.98
Amount Due	1,704.74	VAT Zero Rated Sales 0.00
Add : VAT	144.66	VAT Amount 144.66
TOTAL AMOUNT DUE	1,849.40	TOTAL SALES 1,943.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1345/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-25-296-9		Premise Address: SITIO MANGA TISA, CEBU CITY		Bill ID. : 860887872675
Account ID : 8601078224-0		Billing Address: SITIO MANGA TISA, CEBU CITY		
Customer Name : JUMAO-AS,EVA SANTIAGO				
Meter Number : 7593 EES6				
Period : Dec 2017		TOTAL AMOUNT DUE : 4,006.07	Overdue Bill : 1	

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

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

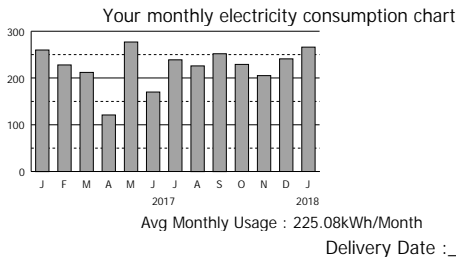
86010782240 BC17/226.9/1345/0/10/01-24-2018/75 520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

19476300009

1013253742
Date : 01-24-2018
BC17/226.9/1350/0114081/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1947630000-9		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-29-287-4		PREVIOUS BALANCE		2,881.74	
Customer Information-----					
Name : RAFIL,CHONA D		CURRENT CHARGES			
Premise Address: SITIO MANOL TISA CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANOL TISA CEBU CITY		Generation Charge 5.5443/kWh 1,474.78			
		Transmission Charge 0.9133/kWh 242.94			
		System Loss Charge 0.8777/kWh 233.47			
		Sub-Total 1,951.19			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 465.66			
Meter No : 277203 GS6 Pole No : 0114081		Supply Charge 0.4118/kWh 109.54			
Serial No : 48611694 Multiplier : 1		Metering Charge 0.6989/kWh 185.91			
Period To : 01-23-2018 Pres Rdg : 18059		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 17793		Sub-Total 766.11			
No of Days : 31 Diff Rdg : 266		Others			
Avg kWh/day : 8.58 Registered : 266		Subsidy on Lifeline Charge 0.1009/kWh 26.84			
Conn Load : 1160 Billed kWh : 266		Senior Citizen Subsidy Charge 0.000178/kWh 0.05			
To Our Valued Customers:		Surcharge 0.02 of 2,881.50 57.63			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 84.52			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 21.01			
Thank You.		Value Added Tax			
		Generation 106.52			
		Transmission 5.93			
		System Loss 15.20			
		Distribution 91.93			
		Others 12.66			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 41.52			
		Environmental Charge 0.0025/kWh 0.67			
		NPC Stranded Contract Costs 0.1938/kWh 51.55			
		NPC Stranded Debts 0.0265/kWh 7.05			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 48.68			
		Sub-Total 402.72			
		CURRENT BILL - JANUARY 2018 3,204.54			
		TOTAL AMOUNT DUE 6,086.28			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 2,500.00			



Total Sales (VAT Inclusive)	3,204.54	
Less : VAT	232.24	
Amount Net of VAT	2,972.30	
Less: BIR 2306	96.76	
BIR 2307	56.46	VATable Sales 2,801.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.48
Amount Due	2,819.08	VAT Zero Rated Sales 0.00
Add : VAT	232.24	VAT Amount 232.24
TOTAL AMOUNT DUE	3,051.32	TOTAL SALES 3,204.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1350/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-29-287-4		Premise Address: SITIO MANOL TISA CEBU CITY	
Account ID : 1947630000-9		Billing Address: SITIO MANOL TISA CEBU CITY	
Customer Name : RAFIL,CHONA D			
Meter Number : 277203 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,086.28	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 770571068810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77058400803

1013252541
Date : 01-24-2018
BC17/226.9/1416/0486194/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7705840080-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-25-779-3		PREVIOUS BALANCE		4,883.48	
Customer Information-----					
Name : MIPARANUM,JOCELYN PACULBA		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGGA TISA, CEBU CITY		Generation Charge		5.5443/kWh	826.10
		Transmission Charge		0.5288/kWh	78.79
		System Loss Charge		0.8856/kWh	131.95
		Sub-Total			1,036.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : 567430 GS6 Pole No : 0486194		Supply Charge		0.4118/kWh	61.36
Serial No : 65120703 Multiplier : 1		Metering Charge		0.6989/kWh	104.14
Period To : 01-23-2018 Pres Rdg : 5747				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 5598		Sub-Total			431.34
No of Days : 31 Diff Rdg : 149		Others			
Avg kWh/day : 4.81 Registered : 149		Subsidy on Lifeline Charge		0.1009/kWh	15.03
Conn Load : 222 Billed kWh : 149		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 4,883.50	97.67
		Sub-Total			112.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			11.86
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			59.67
		Transmission			1.92
		System Loss			8.93
		Distribution			51.76
		Others			14.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.27
		Sub-Total			232.82
		CURRENT BILL - JANUARY 2018			1,813.73
		TOTAL AMOUNT DUE			6,697.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 7, 2017 - 3,142.00			



Total Sales (VAT Inclusive)	1,813.73	
Less : VAT	137.23	
Amount Net of VAT	1,676.50	
Less: BIR 2306	57.19	
BIR 2307	31.86	VATable Sales 1,580.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.59
Amount Due	1,587.45	VAT Zero Rated Sales 0.00
Add : VAT	137.23	VAT Amount 137.23
TOTAL AMOUNT DUE	1,724.68	TOTAL SALES 1,813.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1416/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

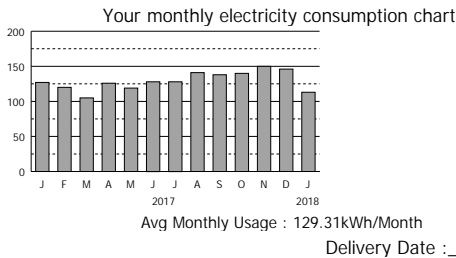
Collection Ref. Code : 1855-25-779-3		Premise Address: SITIO MANGGA TISA, CEBU CITY		Bill ID. : 770571068810
Account ID : 7705840080-3		Billing Address: SITIO MANGGA TISA, CEBU CITY		
Customer Name : MIPARANUM,JOCELYN PACULBA				
Meter Number : 567430 GS6				
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 6,697.21	Overdue Bill : 3	

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

70183300006

1013251469
Date : 01-24-2018
BC17/226.9/1420/0486194/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7018330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-16-584-7				PREVIOUS BALANCE		1,699.05	
Customer Information-----				CURRENT CHARGES			
Name : PARBA,ELVIRA N				Generation & Transmission			
Premise Address: MANGA TISA				Generation Charge		5.5443/kWh	626.51
Billing Address: MANGA TISA				Transmission Charge		0.5288/kWh	59.75
				System Loss Charge		0.8856/kWh	100.07
				Sub-Total			786.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	197.82
Meter No : 484472GS6 Pole No : 0486194				Supply Charge		0.4118/kWh	46.53
Serial No : 52202095 Multiplier : 1				Metering Charge		0.6989/kWh	78.98
Period To : 01-23-2018 Pres Rdg : 10322						5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 10209				Sub-Total			328.33
No of Days : 31 Diff Rdg : 113				Others			
Avg kWh/day : 3.65 Registered : 113				Subsidy on Lifeline Charge		0.1009/kWh	11.40
Conn Load : 100 Billed kWh : 113				Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:				Surcharge		0.02 of 3,468.00	69.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			80.78
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			8.97
Thank You.				Value Added Tax			
				Generation			45.26
				Transmission			1.46
				System Loss			6.77
				Distribution			39.40
				Others			10.77
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.64
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.90
				NPC Stranded Debts		0.0265/kWh	2.99
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.68
				Sub-Total			176.12
				CURRENT BILL - JANUARY 2018			1,371.56
				TOTAL AMOUNT DUE			3,070.61
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 8, 2018 - 1,769.00			



Total Sales (VAT Inclusive)	1,371.56	
Less : VAT	103.66	
Amount Net of VAT	1,267.90	
Less: BIR 2306	43.19	
BIR 2307	24.09	VATable Sales 1,195.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.46
Amount Due	1,200.62	VAT Zero Rated Sales 0.00
Add : VAT	103.66	VAT Amount 103.66
TOTAL AMOUNT DUE	1,304.28	TOTAL SALES 1,371.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1420/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 701886315939		
Collection Ref. Code	: 1827-16-584-7		Premise Address: MANGA TISA		
Account ID	: 7018330000-6		Billing Address: MANGA TISA		
Customer Name	: PARBA,ELVIRA N				
Meter Number	: 484472GS6				
Period	: Dec 2017		TOTAL AMOUNT DUE	: 3,070.61	Overdue Bill : 1
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

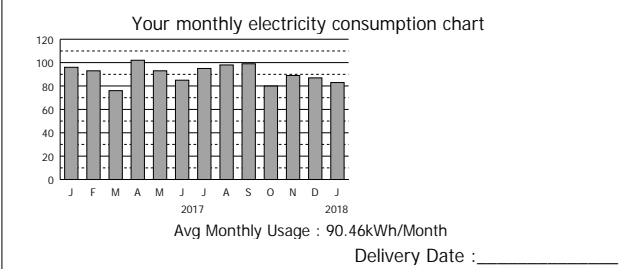
Bill ID 059556429493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05922265201

1013251893
Date : 01-24-2018
BC17/226.9/1425/0708720/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0592226520-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-63-422-8		PREVIOUS BALANCE		929.40	
Customer Information-----					
Name : SIALONGO,FLORENCIO PAYPA		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGGA TISA, CEBU CITY		Generation Charge		5.5443/kWh	460.18
		Transmission Charge		0.5288/kWh	43.89
		System Loss Charge		0.8856/kWh	73.50
		Sub-Total			577.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	145.30
Meter No : 3595 EVS6 Pole No : 0708720		Supply Charge		0.4118/kWh	34.18
Serial No : 01412471 Multiplier : 1		Metering Charge		0.6989/kWh	58.01
Period To : 01-23-2018 Pres Rdg : 3269				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 3186		Sub-Total			242.49
No of Days : 31 Diff Rdg : 83		Others			
Avg kWh/day : 2.68 Registered : 83		Subsidy on Lifeline Discount		-0.1 of 820.06	- 82.01
Conn Load : 260 Billed kWh : 83		Surcharge		0.02 of 1,893.50	37.87
To Our Valued Customers:		Sub-Total			- 44.14
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			5.82
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			33.23
		Transmission			1.08
		System Loss			4.97
		Distribution			29.10
		Others			- 1.60
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		NPC Stranded Debts		0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.19
		Sub-Total			119.24
		CURRENT BILL - JANUARY 2018			895.16
		TOTAL AMOUNT DUE			1,824.56
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 10, 2018 - 964.00					



Total Sales (VAT Inclusive)	895.16	
Less : VAT	66.78	
Amount Net of VAT	828.38	
Less: BIR 2306	27.84	
BIR 2307	15.63	VATable Sales 775.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.46
Amount Due	784.91	VAT Zero Rated Sales 0.00
Add : VAT	66.78	VAT Amount 66.78
TOTAL AMOUNT DUE	851.69	TOTAL SALES 895.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1425/0/10/01-24-2018/75

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

Collection Ref. Code : 1855-63-422-8		Premise Address: SITIO MANGGA TISA, CEBU CITY		Bill ID. : 059556429493
Account ID : 0592226520-1		Billing Address: SITIO MANGGA TISA, CEBU CITY		
Customer Name : SIALONGO,FLORENCIO PAYPA				
Meter Number : 3595 EVS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,824.56	Overdue Bill : 1	

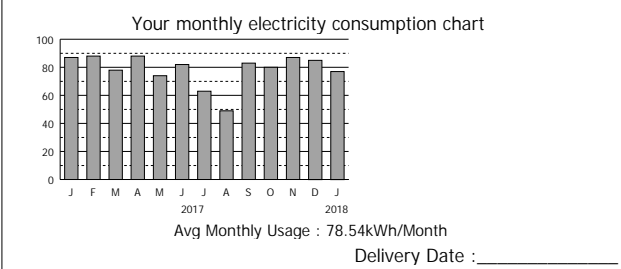
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

24367074705

1013253488
Date : 01-24-2018
BC17/226.9/1450/0486194/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2436707470-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-63-392-4		PREVIOUS BALANCE		918.56	
Customer Information-----					
Name : MAPALO,MA.ASUNCION TAPANGAN		CURRENT CHARGES			
Premise Address: SITIO MANGGA		Generation & Transmission			
Billing Address: SITIO MANGGA		Generation Charge		5.5443/kWh	426.91
		Transmission Charge		0.5288/kWh	40.72
		System Loss Charge		0.8856/kWh	68.19
		Sub-Total			535.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : 492450 GS6 Pole No : 0486194		Supply Charge		0.4118/kWh	31.71
Serial No : 98198105 Multiplier : 1		Metering Charge		0.6989/kWh	53.82
Period To : 01-23-2018 Pres Rdg : 7525				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 7448		Sub-Total			225.33
No of Days : 31 Diff Rdg : 77		Others			
Avg kWh/day : 2.48 Registered : 77		Subsidy on Lifeline Discount		-0.15 of 761.15	- 114.17
Conn Load : 222 Billed kWh : 77		Surcharge		0.02 of 1,808.50	36.17
To Our Valued Customers:		Sub-Total			- 78.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			30.83
		Transmission			0.99
		System Loss			4.62
		Distribution			27.04
		Others			- 4.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
		Sub-Total			107.29
		CURRENT BILL - JANUARY 2018			790.44
		TOTAL AMOUNT DUE			1,709.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 5, 2018 - 890.00			



Total Sales (VAT Inclusive)	790.44
Less : VAT	58.91
Amount Net of VAT	731.53
Less: BIR 2306	24.53
BIR 2307	13.77
SC/PWD DISCOUNT	0.00
Amount Due	693.23
Add : VAT	58.91
TOTAL AMOUNT DUE	752.14
VATable Sales	683.15
VAT Exempt Sales	48.38
VAT Zero Rated Sales	0.00
VAT Amount	58.91
TOTAL SALES	790.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1450/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-63-392-4		Premise Address: SITIO MANGGA	
Account ID : 2436707470-5		Billing Address: SITIO MANGGA	
Customer Name : MAPALO,MA.ASUNCION TAPANGAN			
Meter Number : 492450 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,709.00	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

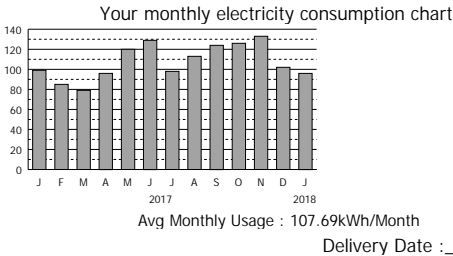
Bill ID 049233955869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04945300004

1013253758
Date : 01-24-2018
BC17/226.9/1460/0375166/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0494530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-46-689-6		PREVIOUS BALANCE		1,771.40	
Customer Information-----		CURRENT CHARGES			
Name : PEDROSA,FILIPINAS B		Generation & Transmission			
Premise Address: SITIO KAIMBOL TISA CEBU CITY		Generation Charge		5.5443/kWh	532.25
Billing Address: SITIO KAIMBOL TISA CEBU CITY		Transmission Charge		0.5288/kWh	50.76
		System Loss Charge		0.8856/kWh	85.02
		Sub-Total			668.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1127000	Pole No : 0375166	Supply Charge		0.4118/kWh	39.53
Serial No : 40079709	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 01-23-2018	Pres Rdg : 3782			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 3686	Sub-Total			279.68
No of Days : 31	Diff Rdg : 96	Others			
Avg kWh/day : 3.10	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 947.71	- 47.39
Conn Load : 236	Billed kWh : 96	Surcharge		0.02 of 1,771.50	35.43
To Our Valued Customers:		Sub-Total			- 11.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			7.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			38.43
		Transmission			1.24
		System Loss			5.74
		Distribution			33.56
		Others			1.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.57
		Sub-Total			141.06
		CURRENT BILL - JANUARY 2018			1,076.81
		TOTAL AMOUNT DUE			2,848.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 1,202.00			



Total Sales (VAT Inclusive)	1,076.81
Less : VAT	80.11
Amount Net of VAT	996.70
Less: BIR 2306	33.38
BIR 2307	18.86
SC/PWD DISCOUNT	0.00
Amount Due	944.46
Add : VAT	80.11
TOTAL AMOUNT DUE	1,024.57
TOTAL SALES	1,076.81
VATable Sales	935.75
VAT Exempt Sales	60.95
VAT Zero Rated Sales	0.00
VAT Amount	80.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1460/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-46-689-6		Premise Address: SITIO KAIMBOL TISA CEBU CITY		Bill ID. : 049233955869
Account ID : 0494530000-4		Billing Address: SITIO KAIMBOL TISA CEBU CITY		
Customer Name : PEDROSA,FILIPINAS B				
Meter Number : MTR1127000				
Period : Dec 2017		TOTAL AMOUNT DUE : 2,848.21	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

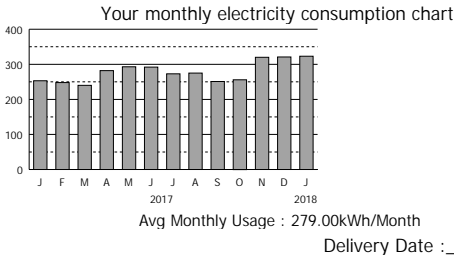
Bill ID 887317931560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88786300009

1013253231
Date : 01-24-2018
BC17/226.9/1470/0375166/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8878630000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-55-941-2		PREVIOUS BALANCE	1,470.60
Customer Information-----		CURRENT CHARGES	
Name : MONTEMAYOR,CELSA CABANSAY		Generation & Transmission	
Premise Address: UPPER MANGGA TISA		Generation Charge	5.5443/kWh 1,790.81
Billing Address: UPPER MANGGA TISA		Transmission Charge	0.5288/kWh 170.80
		System Loss Charge	0.8856/kWh 286.05
		Sub-Total	2,247.66
TIN : 281-766-776-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 565.44
Meter No : MTR1092625	Pole No : 0375166	Supply Charge	0.4118/kWh 133.01
Serial No : 129123725	Multiplier : 1	Metering Charge	0.6989/kWh 225.74
Period To : 01-23-2018	Pres Rdg : 7675		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 7352	Sub-Total	929.19
No of Days : 31	Diff Rdg : 323	Others	
Avg kWh/day : 10.42	Registered : 323	Subsidy on Lifeline Charge	0.1009/kWh 32.59
Conn Load : 1359	Billed kWh : 323	Senior Citizen Subsidy Charge	0.000178/kWh 0.06
To Our Valued Customers:		Surcharge	0.02 of 1,470.50 29.41
		Sub-Total	62.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	24.29
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	129.35
		Transmission	4.16
		System Loss	19.37
		Distribution	111.50
		Others	10.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 50.42
		Environmental Charge	0.0025/kWh 0.81
		NPC Stranded Contract Costs	0.1938/kWh 62.60
		NPC Stranded Debts	0.0265/kWh 8.56
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 59.11
		Sub-Total	480.53
		CURRENT BILL - JANUARY 2018	3,719.44
		TOTAL AMOUNT DUE	5,190.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 3, 2018 - 3,920.00	



Total Sales (VAT Inclusive)	3,719.44	
Less : VAT	274.74	
Amount Net of VAT	3,444.70	
Less: BIR 2306	114.48	
BIR 2307	65.26	VATable Sales 3,238.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.79
Amount Due	3,264.96	VAT Zero Rated Sales 0.00
Add : VAT	274.74	VAT Amount 274.74
TOTAL AMOUNT DUE	3,539.70	TOTAL SALES 3,719.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1470/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

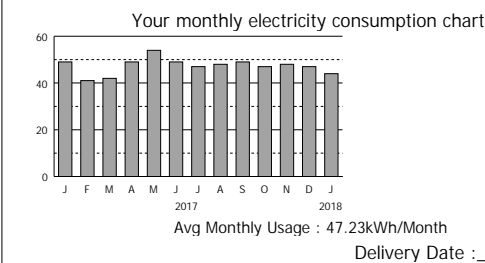
Collection Ref. Code : 1843-55-941-2		Premise Address: UPPER MANGGA TISA	
Account ID : 8878630000-9		Billing Address: UPPER MANGGA TISA	
Customer Name : MONTEMAYOR,CELSA CABANSAY			
Meter Number : MTR1092625			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,190.04	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

01759401787

1013252289
Date : 01-24-2018
BC17/226.9/1485/0708720/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0175940178-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-81-230-7		PREVIOUS BALANCE		337.91	
Customer Information-----					
Name : LOPEZ,ELIZABETH DELARA		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA,CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGGA TISA,CEBU CITY		Generation Charge 5.5443/kWh 243.95			
		Transmission Charge 0.5288/kWh 23.27			
		System Loss Charge 0.8856/kWh 38.97			
		Sub-Total 306.19			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 77.03			
Meter No : 561324 GS6 Pole No : 0708720		Supply Charge 0.4118/kWh 18.12			
Serial No : 69253552 Multiplier : 1		Metering Charge 0.6989/kWh 30.75			
Period To : 01-23-2018 Pres Rdg : 2676		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 2632		Sub-Total 130.90			
No of Days : 31 Diff Rdg : 44		Others			
Avg kWh/day : 1.42 Registered : 44		Subsidy on Lifeline Discount -0.4 of 437.09 - 174.84			
Conn Load : 222 Billed kWh : 44		Surcharge 0.02 of 688.00 13.76			
To Our Valued Customers:		Sub-Total - 161.08			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 2.07			
		Value Added Tax			
		Generation 17.63			
		Transmission 0.56			
		System Loss 2.64			
		Distribution 15.71			
		Others - 12.72			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 6.87			
		Environmental Charge 0.0025/kWh 0.11			
		NPC Stranded Contract Costs 0.1938/kWh 8.53			
		NPC Stranded Debts 0.0265/kWh 1.17			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.05			
		Sub-Total 50.62			
		CURRENT BILL - JANUARY 2018 326.63			
		TOTAL AMOUNT DUE 664.54			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 8, 2018 - 350.00					



Total Sales (VAT Inclusive)	326.63	
Less : VAT	23.82	
Amount Net of VAT	302.81	
Less: BIR 2306	9.93	
BIR 2307	5.56	VATable Sales 276.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.80
Amount Due	287.32	VAT Zero Rated Sales 0.00
Add : VAT	23.82	VAT Amount 23.82
TOTAL AMOUNT DUE	311.14	TOTAL SALES 326.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1485/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-81-230-7		Premise Address: SITIO MANGGA TISA,CEBU CITY		Bill ID. : 017976214840
Account ID : 0175940178-7		Billing Address: SITIO MANGGA TISA,CEBU CITY		
Customer Name : LOPEZ,ELIZABETH DELARA				
Meter Number : 561324 GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 664.54	Overdue Bill : 1	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

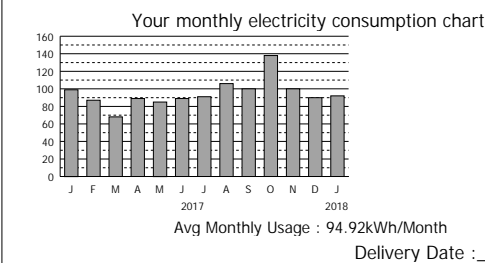
Bill ID 150278034273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15026300002

1013251388
Date : 01-24-2018
BC17/226.9/1510/0486194/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1502630000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-28-149-1		PREVIOUS BALANCE		982.75	
Customer Information-----					
Name : SIALONGO,FLORENCIO P TM		CURRENT CHARGES			
Premise Address: SITIO MANGA TISA		Generation & Transmission			
Billing Address: SITIO MANGA TISA		Generation Charge		5.5443/kWh	510.08
		Transmission Charge		0.5288/kWh	48.65
		System Loss Charge		0.8856/kWh	81.48
		Sub-Total			640.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 143062WS6 Pole No : 0486194		Supply Charge		0.4118/kWh	37.89
Serial No : 72107081 Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 01-23-2018 Pres Rdg : 8317				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 8225		Sub-Total			268.25
No of Days : 31 Diff Rdg : 92		Others			
Avg kWh/day : 2.97 Registered : 92		Subsidy on Lifeline Discount		-0.05 of 908.46	- 45.42
Conn Load : 100 Billed kWh : 92		Surcharge		0.02 of 2,134.00	42.68
To Our Valued Customers:		Sub-Total			- 2.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.79
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			36.85
		Transmission			1.18
		System Loss			5.53
		Distribution			32.19
		Others			2.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.84
		Sub-Total			136.40
		CURRENT BILL - JANUARY 2018			1,042.12
		TOTAL AMOUNT DUE			2,024.87
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 10, 2018 - 1,151.00					



Total Sales (VAT Inclusive)	1,042.12
Less : VAT	77.90
Amount Net of VAT	964.22
Less: BIR 2306	32.46
BIR 2307	18.25
SC/PWD DISCOUNT	0.00
Amount Due	913.51
Add : VAT	77.90
TOTAL AMOUNT DUE	991.41
VATable Sales	905.72
VAT Exempt Sales	58.50
VAT Zero Rated Sales	0.00
VAT Amount	77.90
TOTAL SALES	1,042.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1510/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-28-149-1		Premise Address: SITIO MANGA TISA	
Account ID : 1502630000-2		Billing Address: SITIO MANGA TISA	
Customer Name : SIALONGO,FLORENCIO P TM			
Meter Number : 143062WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,024.87	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15026300002

BC17/226.9/1510/0/10/01-24-2018/75

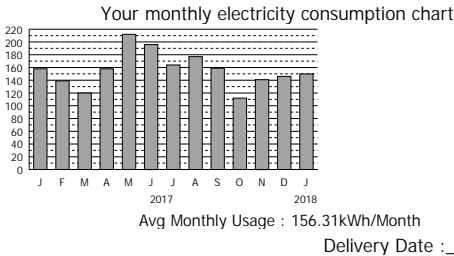
Bill ID 380225386715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38083300004

1013252812
Date : 01-24-2018
BC17/226.9/1540/0375166/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3808330000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-98-014-4		PREVIOUS BALANCE		1,694.46	
Customer Information-----					
Name : RAPAYA,TIBURCIO M JR		CURRENT CHARGES			
Premise Address: TISA MANGA		Generation & Transmission			
Billing Address: TISA MANGA		Generation Charge		5.5443/kWh	831.65
		Transmission Charge		0.5288/kWh	79.32
		System Loss Charge		0.8856/kWh	132.84
		Sub-Total			1,043.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	262.59
Meter No : 298600SS6	Pole No : 0375166	Supply Charge		0.4118/kWh	61.77
Serial No : 35822943	Multiplier : 1	Metering Charge		0.6989/kWh	104.84
Period To : 01-23-2018	Pres Rdg : 19398			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 19248	Sub-Total			434.20
No of Days : 31	Diff Rdg : 150	Others			
Avg kWh/day : 4.84	Registered : 150	Subsidy on Lifeline Charge		0.1009/kWh	15.14
Conn Load : 100	Billed kWh : 150	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,694.50	33.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			49.06
		Government Charges			
		Franchise Tax - Local			11.45
Thank You.		Value Added Tax			
		Generation			60.07
		Transmission			1.93
		System Loss			8.99
		Distribution			52.10
		Others			7.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts	0.0265/kWh	3.98	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45	
		Sub-Total		226.11	
		CURRENT BILL - JANUARY 2018		1,753.18	
		TOTAL AMOUNT DUE		3,447.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 1,527.00			



Total Sales (VAT Inclusive)	1,753.18	
Less : VAT	130.35	
Amount Net of VAT	1,622.83	
Less: BIR 2306	54.32	
BIR 2307	30.77	VATable Sales 1,527.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.76
Amount Due	1,537.74	VAT Zero Rated Sales 0.00
Add : VAT	130.35	VAT Amount 130.35
TOTAL AMOUNT DUE	1,668.09	TOTAL SALES 1,753.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1540/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-98-014-4		Premise Address: TISA MANGA	
Account ID : 3808330000-4		Billing Address: TISA MANGA	
Customer Name : RAPAYA,TIBURCIO M JR			
Meter Number : 298600SS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,447.64	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

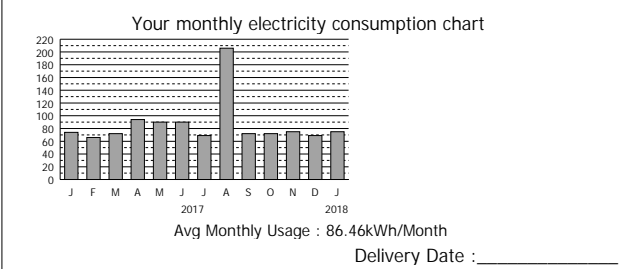
38083300004

BC17/226.9/1540/0/10/01-24-2018/75

14950997842

1013253668
Date : 01-24-2018
BC17/226.9/1550/0486194/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1495099784-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-80-476-4				PREVIOUS BALANCE		648.97	
Customer Information-----				CURRENT CHARGES			
Name : GILLANE,EULA JUNE PRESORES				Generation & Transmission			
Premise Address: SITIO MANGGA TISA				Generation Charge		5.5443/kWh	415.82
Billing Address: SITIO MANGGA TISA				Transmission Charge		0.5288/kWh	39.66
				System Loss Charge		0.8856/kWh	66.42
				Sub-Total			521.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1110201		Pole No : 0486194		Supply Charge		0.4118/kWh	30.89
Serial No : 129128644		Multiplier : 1		Metering Charge		0.6989/kWh	52.42
Period To : 01-23-2018		Pres Rdg : 2099				5.00/month	5.00
Period From : 12-23-2017		Prev Rdg : 2024		Sub-Total			219.61
No of Days : 31		Diff Rdg : 75		Others			
Avg kWh/day : 2.42		Registered : 75		Subsidy on Lifeline Discount		-0.15 of 741.51	- 111.23
Conn Load : 136		Billed kWh : 75		Surcharge		0.02 of 1,418.00	28.36
To Our Valued Customers:				Sub-Total			- 82.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			4.94
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			30.02
				Transmission			0.97
				System Loss			4.50
				Distribution			26.35
				Others			- 5.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				NPC Stranded Debts		0.0265/kWh	1.99
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
				Sub-Total			103.66
				CURRENT BILL - JANUARY 2018			762.30
				TOTAL AMOUNT DUE			1,411.27
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 8, 2018 - 769.00			



Total Sales (VAT Inclusive)	762.30	
Less : VAT	56.56	
Amount Net of VAT	705.74	
Less: BIR 2306	23.56	
BIR 2307	13.27	VATable Sales 658.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.10
Amount Due	668.91	VAT Zero Rated Sales 0.00
Add : VAT	56.56	VAT Amount 56.56
TOTAL AMOUNT DUE	725.47	TOTAL SALES 762.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1550/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-80-476-4		Premise Address: SITIO MANGGA TISA		Bill ID. : 149208227210	
Account ID : 1495099784-2		Billing Address: SITIO MANGGA TISA			
Customer Name : GILLANE,EULA JUNE PRESORES					
Meter Number : MTR1110201					
Period : Dec 2017		TOTAL AMOUNT DUE : 1,411.27		Overdue Bill : 1	

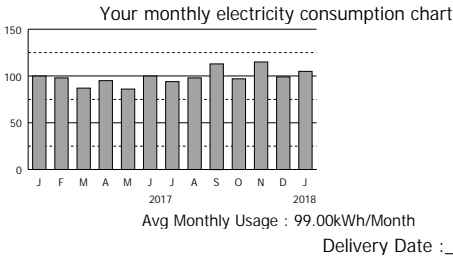
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

59243300007

1013253297
Date : 01-24-2018
BC17/226.9/1550/0375166/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5924330000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-42-830-9		PREVIOUS BALANCE		1,094.42	
Customer Information-----		CURRENT CHARGES			
Name : CARDOZA,ROMEO T		Generation & Transmission			
Premise Address: TISA MANGGA		Generation Charge		5.5443/kWh	582.15
Billing Address: TISA MANGGA		Transmission Charge		0.5288/kWh	55.52
		System Loss Charge		0.8856/kWh	92.99
		Sub-Total			730.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : 463561 GS6 Pole No : 0375166		Supply Charge		0.4118/kWh	43.24
Serial No : 57339636 Multiplier : 1		Metering Charge		0.6989/kWh	73.38
Period To : 01-23-2018 Pres Rdg : 8707				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 8602		Sub-Total			305.43
No of Days : 31 Diff Rdg : 105		Others			
Avg kWh/day : 3.39 Registered : 105		Subsidy on Lifeline Charge		0.1009/kWh	10.59
Conn Load : 100 Billed kWh : 105		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 2,474.50	49.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			60.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			8.22
Thank You.		Value Added Tax			
		Generation			42.04
		Transmission			1.36
		System Loss			6.28
		Distribution			36.65
		Others			8.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.22
		Sub-Total			161.75
		CURRENT BILL - JANUARY 2018			1,257.94
		TOTAL AMOUNT DUE			2,352.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 6, 2018 - 1,380.00			



Total Sales (VAT Inclusive)	1,257.94	
Less : VAT	94.53	
Amount Net of VAT	1,163.41	
Less: BIR 2306	39.39	
BIR 2307	22.09	VATable Sales 1,096.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.22
Amount Due	1,101.93	VAT Zero Rated Sales 0.00
Add : VAT	94.53	VAT Amount 94.53
TOTAL AMOUNT DUE	1,196.46	TOTAL SALES 1,257.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1550/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-42-830-9		Premise Address: TISA MANGGA	
Account ID : 5924330000-7		Billing Address: TISA MANGGA	
Customer Name : CARDOZA,ROMEO T			
Meter Number : 463561 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,352.36	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

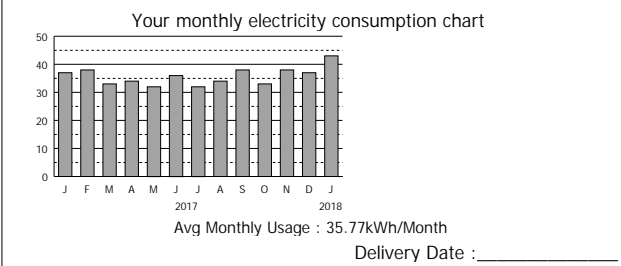
Bill ID 684654170652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68488782654

1013252665
Date : 01-24-2018
BC17/226.9/1665/1166060/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6848878265-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-22-260-4		PREVIOUS BALANCE		224.77	
Customer Information-----					
Name : ABENASA,CHRISTINA PASAGAD		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 5 MOTRA TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLOCK 2 LOT 5 MOTRA TISA, CEBU CITY		Generation Charge 5.5443/kWh 238.40			
		Transmission Charge 0.5288/kWh 22.74			
		System Loss Charge 0.8856/kWh 38.08			
		Sub-Total 299.22			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 75.28			
Meter No : 567278 GS6 Pole No : 1166060		Supply Charge 0.4118/kWh 17.71			
Serial No : 218710261 Multiplier : 1		Metering Charge 0.6989/kWh 30.05			
Period To : 01-23-2018 Pres Rdg : 2288		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 2245		Sub-Total 128.04			
No of Days : 31 Diff Rdg : 43		Others			
Avg kWh/day : 1.39 Registered : 43		Subsidy on Lifeline Discount -0.4 of 427.26 - 170.90			
Conn Load : 222 Billed kWh : 43		Surcharge 0.02 of 460.00 9.20			
To Our Valued Customers:		Sub-Total - 161.70			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 1.99			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 17.22			
		Transmission 0.56			
		System Loss 2.57			
		Distribution 15.36			
		Others - 12.94			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 6.71			
		Environmental Charge 0.0025/kWh 0.11			
		NPC Stranded Contract Costs 0.1938/kWh 8.33			
		NPC Stranded Debts 0.0265/kWh 1.14			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 7.87			
		Sub-Total 48.92			
		CURRENT BILL - JANUARY 2018 314.48			
		TOTAL AMOUNT DUE 539.25			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 8, 2018 - 235.00			



Total Sales (VAT Inclusive)	314.48
Less : VAT	22.77
Amount Net of VAT	291.71
Less: BIR 2306	9.50
BIR 2307	5.35
SC/PWD DISCOUNT	0.00
Amount Due	276.86
Add : VAT	22.77
TOTAL AMOUNT DUE	299.63
VATable Sales	265.56
VAT Exempt Sales	26.15
VAT Zero Rated Sales	0.00
VAT Amount	22.77
TOTAL SALES	314.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1665/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

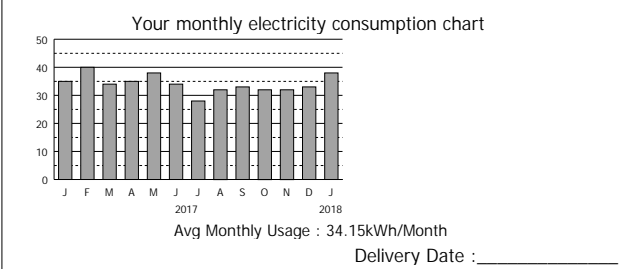
Collection Ref. Code : 1855-22-260-4		Premise Address: BLOCK 2 LOT 5 MOTRA TISA, CEBU CITY	
Account ID : 6848878265-4		Billing Address: BLOCK 2 LOT 5 MOTRA TISA, CEBU CITY	
Customer Name : ABENASA,CHRISTINA PASAGAD			
Meter Number : 567278 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 539.25	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

78699228447

1013253392
Date : 01-24-2018
BC17/226.9/1665/1166060/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7869922844-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-90-647-6		PREVIOUS BALANCE		206.34	
Customer Information-----					
Name : ABENASA,JIMMIE YGOT		CURRENT CHARGES			
Premise Address: MOTRA MOHON I TISA, CEBU CITY		Generation & Transmission			
Billing Address: MOTRA MOHON I TISA, CEBU CITY		Generation Charge 5.5443/kWh 210.68			
		Transmission Charge 0.5288/kWh 20.09			
		System Loss Charge 0.8856/kWh 33.65			
		Sub-Total 264.42			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 66.52			
Meter No : 561327 GS6 Pole No : 1166060		Supply Charge 0.4118/kWh 15.65			
Serial No : 63858043 Multiplier : 1		Metering Charge 0.6989/kWh 26.56			
Period To : 01-23-2018 Pres Rdg : 2707		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 2669		Sub-Total 113.73			
No of Days : 31 Diff Rdg : 38		Others			
Avg kWh/day : 1.23 Registered : 38		Subsidy on Lifeline Discount -0.5 of 378.15 - 189.08			
Conn Load : 222 Billed kWh : 38		Surcharge 0.02 of 206.50 4.13			
To Our Valued Customers:		Sub-Total - 184.95			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 1.45			
		Value Added Tax			
		Generation 15.21			
		Transmission 0.49			
		System Loss 2.27			
		Distribution 13.65			
		Others - 15.14			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 5.93			
		Environmental Charge 0.0025/kWh 0.10			
		NPC Stranded Contract Costs 0.1938/kWh 7.36			
		NPC Stranded Debts 0.0265/kWh 1.01			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.95			
		Sub-Total 39.28			
		CURRENT BILL - JANUARY 2018 232.48			
		TOTAL AMOUNT DUE 438.82			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 16, 2017 - 402.00					



Total Sales (VAT Inclusive)	232.48	
Less : VAT	16.48	
Amount Net of VAT	216.00	
Less: BIR 2306	6.87	
BIR 2307	3.89	VATable Sales 193.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.80
Amount Due	205.24	VAT Zero Rated Sales 0.00
Add : VAT	16.48	VAT Amount 16.48
TOTAL AMOUNT DUE	221.72	TOTAL SALES 232.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1665/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-90-647-6		Premise Address: MOTRA MOHON I TISA, CEBU CITY		Bill ID. : 786429229652
Account ID : 7869922844-7		Billing Address: MOTRA MOHON I TISA, CEBU CITY		
Customer Name : ABENASA,JIMMIE YGOT				
Meter Number : 561327 GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 438.82	Overdue Bill : 1	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

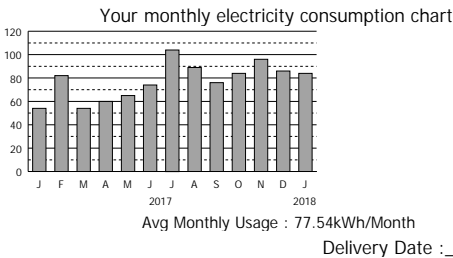
Bill ID 274420636707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27489581697

1013252700
Date : 01-24-2018
BC17/226.9/1675/0486236/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2748958169-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-36-623-4		PREVIOUS BALANCE		983.53	
Customer Information-----					
Name : PILAPIL,MARIBETH BATIAO		CURRENT CHARGES			
Premise Address: MOTRA MOHON 1 TISA,CEBU CITY		Generation & Transmission			
Billing Address: MOTRA MOHON 1 TISA,CEBU CITY		Generation Charge 5.5443/kWh 465.72			
		Transmission Charge 0.5288/kWh 44.42			
		System Loss Charge 0.8856/kWh 74.39			
		Sub-Total 584.53			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 147.05			
Meter No : MTR1189672 Pole No : 0486236		Supply Charge 0.4118/kWh 34.59			
Serial No : 40135649 Multiplier : 1		Metering Charge 0.6989/kWh 58.71			
Period To : 01-23-2018 Pres Rdg : 1187		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 1103		Sub-Total 245.35			
No of Days : 31 Diff Rdg : 84		Others			
Avg kWh/day : 2.71 Registered : 84		Subsidy on Lifeline Discount -0.1 of 829.88 - 82.99			
Conn Load : 444 Billed kWh : 84		Surcharge 0.02 of 1,983.50 39.67			
To Our Valued Customers:		Sub-Total - 43.32			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 5.90			
		Value Added Tax			
		Generation 33.63			
		Transmission 1.08			
		System Loss 5.05			
		Distribution 29.44			
		Others - 1.45			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 13.11			
		Environmental Charge 0.0025/kWh 0.21			
		NPC Stranded Contract Costs 0.1938/kWh 16.28			
		NPC Stranded Debts 0.0265/kWh 2.23			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 15.37			
		Sub-Total 120.85			
		CURRENT BILL - JANUARY 2018 907.41			
		TOTAL AMOUNT DUE 1,890.94			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 22, 2018 - 1,000.00					



Total Sales (VAT Inclusive)	907.41
Less : VAT	67.75
Amount Net of VAT	839.66
Less: BIR 2306	28.23
BIR 2307	15.85
SC/PWD DISCOUNT	0.00
Amount Due	795.58
Add : VAT	67.75
TOTAL AMOUNT DUE	863.33
VATable Sales	786.56
VAT Exempt Sales	53.10
VAT Zero Rated Sales	0.00
VAT Amount	67.75
TOTAL SALES	907.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/1675/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

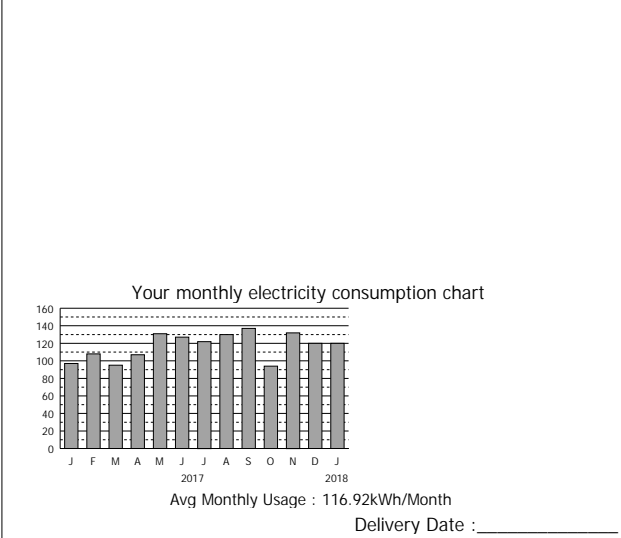
Collection Ref. Code : 1865-36-623-4		Premise Address: MOTRA MOHON 1 TISA,CEBU CITY		Bill ID. : 274420636707
Account ID : 2748958169-7		Billing Address: MOTRA MOHON 1 TISA,CEBU CITY		
Customer Name : PILAPIL,MARIBETH BATIAO				
Meter Number : MTR1189672				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,890.94	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

91284300000

1013251936
Date : 01-24-2018
BC17/226.9/2190/0094955/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9128430000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-71-476-8		PREVIOUS BALANCE		1,365.06	
Customer Information-----					
Name : DACUA,GUILLERMO S		CURRENT CHARGES			
Premise Address: TISA LABANGON		Generation & Transmission			
Billing Address: TISA LABANGON		Generation Charge		5.5443/kWh	665.32
		Transmission Charge		0.5288/kWh	63.46
		System Loss Charge		0.8856/kWh	106.27
		Sub-Total			835.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : MTR1057153 Pole No : 0094955		Supply Charge		0.4118/kWh	49.42
Serial No : 125283358 Multiplier : 1		Metering Charge		0.6989/kWh	83.87
Period To : 01-23-2018 Pres Rdg : 4651				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 4531		Sub-Total			348.36
No of Days : 31 Diff Rdg : 120		Others			
Avg kWh/day : 3.87 Registered : 120		Subsidy on Lifeline Charge		0.1009/kWh	12.11
Conn Load : 100 Billed kWh : 120		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,365.00	27.30
		Sub-Total			39.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			9.17
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			48.05
		Transmission			1.55
		System Loss			7.20
		Distribution			41.80
		Others			5.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.96
		Sub-Total			181.03
		CURRENT BILL - JANUARY 2018			1,403.87
		TOTAL AMOUNT DUE			2,768.93
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 29, 2017 - 1,523.00					



Total Sales (VAT Inclusive)	1,403.87	
Less : VAT	104.43	
Amount Net of VAT	1,299.44	
Less: BIR 2306	43.53	
BIR 2307	24.64	VATable Sales 1,222.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.60
Amount Due	1,231.27	VAT Zero Rated Sales 0.00
Add : VAT	104.43	VAT Amount 104.43
TOTAL AMOUNT DUE	1,335.70	TOTAL SALES 1,403.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2190/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-71-476-8		Premise Address: TISA LABANGON	
Account ID : 9128430000-0		Billing Address: TISA LABANGON	
Customer Name : DACUA,GUILLERMO S			
Meter Number : MTR1057153			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,768.93	Overdue Bill : 1

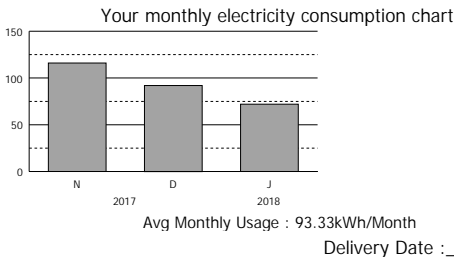
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

09555651232

1013253560
Date : 01-24-2018
BC17/226.9/2205/0094563/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0955565123-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 955-56-512-3		PREVIOUS BALANCE		958.28	
Customer Information-----					
Name : GUTIERREZ,LAZARO DE LA FUENTE		CURRENT CHARGES			
Premise Address: #78 PILIPOG TISA,CEBU CITY		Generation & Transmission			
Billing Address: #78 PILIPOG TISA,CEBU CITY		Generation Charge		5.5443/kWh	399.19
		Transmission Charge		0.5288/kWh	38.07
		System Loss Charge		0.8856/kWh	63.76
		Sub-Total			501.02
TIN : 138-351-514-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 557306 GS6 Pole No : 0094563		Supply Charge		0.4118/kWh	29.65
Serial No : 26214590 Multiplier : 1		Metering Charge		0.6989/kWh	50.32
Period To : 01-23-2018 Pres Rdg : 6243				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 6171		Sub-Total			211.01
No of Days : 31 Diff Rdg : 72		Others			
Avg kWh/day : 2.32 Registered : 72		Subsidy on Lifeline Discount		-0.15 of 712.03	- 106.80
Conn Load : 699 Billed kWh : 72		Surcharge		0.02 of 958.50	19.17
To Our Valued Customers:		Sub-Total			- 87.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.68
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			28.83
		Transmission			0.93
		System Loss			4.31
		Distribution			25.32
		Others			- 6.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.18
		Sub-Total			98.47
		CURRENT BILL - JANUARY 2018			722.87
		TOTAL AMOUNT DUE			1,681.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2017 - 1,400.00			



Total Sales (VAT Inclusive)	722.87	
Less : VAT	53.34	
Amount Net of VAT	669.53	
Less: BIR 2306	22.22	
BIR 2307	12.58	VATable Sales 624.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.13
Amount Due	634.73	VAT Zero Rated Sales 0.00
Add : VAT	53.34	VAT Amount 53.34
TOTAL AMOUNT DUE	688.07	TOTAL SALES 722.87

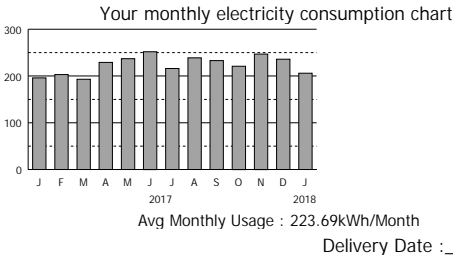
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2205/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 955-56-512-3		Premise Address: #78 PILIPOG TISA,CEBU CITY		Bill ID. : 095325802579
Account ID : 0955565123-2		Billing Address: #78 PILIPOG TISA,CEBU CITY		
Customer Name : GUTIERREZ,LAZARO DE LA FUENTE				
Meter Number : 557306 GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,681.15	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

00698330529

1013251761
Date : 01-24-2018
BC17/226.9/2205/0094640/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0069833052-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-47-593-6		PREVIOUS BALANCE		2,743.08	
Customer Information-----					
Name : TAPDASAN,MIRAFLOP NACUA		CURRENT CHARGES			
Premise Address: SITIO PILIPOG MOHON I TISA ,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PILIPOG MOHON I TISA ,CEBU CITY		Generation Charge 5.5443/kWh 1,142.13			
		Transmission Charge 0.5288/kWh 108.93			
		System Loss Charge 0.8856/kWh 182.43			
		Sub-Total 1,433.49			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 360.62			
Meter No : MTR1012149 Pole No : 0094640		Supply Charge 0.4118/kWh 84.83			
Serial No : 83347585 Multiplier : 1		Metering Charge 0.6989/kWh 143.97			
Period To : 01-23-2018 Pres Rdg : 7255		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 7049		Sub-Total 594.42			
No of Days : 31 Diff Rdg : 206		Others			
Avg kWh/day : 6.65 Registered : 206		Subsidy on Lifeline Charge 0.1009/kWh 20.79			
Conn Load : 266 Billed kWh : 206		Senior Citizen Subsidy Charge 0.000178/kWh 0.04			
To Our Valued Customers:		Surcharge 0.02 of 5,648.00 112.96			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 133.79			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 16.21			
Thank You.		Value Added Tax			
		Generation 82.49			
		Transmission 2.66			
		System Loss 12.34			
		Distribution 71.33			
		Others 18.00			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 32.16			
		Environmental Charge 0.0025/kWh 0.52			
		NPC Stranded Contract Costs 0.1938/kWh 39.92			
		NPC Stranded Debts 0.0265/kWh 5.46			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 37.70			
		Sub-Total 318.79			
		CURRENT BILL - JANUARY 2018 2,480.49			
		TOTAL AMOUNT DUE 5,223.57			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 7, 2018 - 2,905.00			



Total Sales (VAT Inclusive)	2,480.49	
Less : VAT	186.82	
Amount Net of VAT	2,293.67	
Less: BIR 2306	77.84	
BIR 2307	43.56	VATable Sales 2,161.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.97
Amount Due	2,172.27	VAT Zero Rated Sales 0.00
Add : VAT	186.82	VAT Amount 186.82
TOTAL AMOUNT DUE	2,359.09	TOTAL SALES 2,480.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2205/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-47-593-6		Premise Address: SITIO PILIPOG MOHON I TISA ,CEBU CITY	
Account ID : 0069833052-9		Billing Address: SITIO PILIPOG MOHON I TISA ,CEBU CITY	
Customer Name : TAPDASAN,MIRAFLOP NACUA			
Meter Number : MTR1012149			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,223.57	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

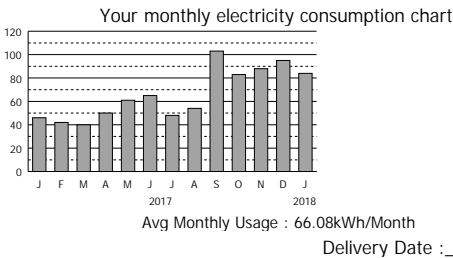
Bill ID 844730701325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84445059649

1013253439
Date : 01-24-2018
BC17/226.9/2215/0094633/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8444505964-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-47-659-2		PREVIOUS BALANCE		1,062.46	
Customer Information-----					
Name : CABIGAS,MARIANO FERNANDEZ		CURRENT CHARGES			
Premise Address: SITIO PILIPOG MOHON I TISA,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PILIPOG MOHON I TISA,CEBU CITY		Generation Charge		5.5443/kWh	465.72
		Transmission Charge		0.5288/kWh	44.42
		System Loss Charge		0.8856/kWh	74.39
		Sub-Total			584.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : MTR1012318 Pole No : 0094633		Supply Charge		0.4118/kWh	34.59
Serial No : 121570636 Multiplier : 1		Metering Charge		0.6989/kWh	58.71
Period To : 01-23-2018 Pres Rdg : 6932				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 6848		Sub-Total			245.35
No of Days : 31 Diff Rdg : 84		Others			
Avg kWh/day : 2.71 Registered : 84		Subsidy on Lifeline Discount		-0.1 of 829.88	- 82.99
Conn Load : 449 Billed kWh : 84		Surcharge		0.02 of 1,994.50	39.89
To Our Valued Customers:		Sub-Total			- 43.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.90
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			33.63
		Transmission			1.08
		System Loss			5.05
		Distribution			29.44
		Others			- 1.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.37
		Sub-Total			120.87
		CURRENT BILL - JANUARY 2018			907.65
		TOTAL AMOUNT DUE			1,970.11
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 11, 2018 - 100.00					



Total Sales (VAT Inclusive)	907.65
Less : VAT	67.77
Amount Net of VAT	839.88
Less: BIR 2306	28.24
BIR 2307	15.85
SC/PWD DISCOUNT	0.00
Amount Due	795.79
Add : VAT	67.77
TOTAL AMOUNT DUE	863.56
VATable Sales	786.78
VAT Exempt Sales	53.10
VAT Zero Rated Sales	0.00
VAT Amount	67.77
TOTAL SALES	907.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2215/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-47-659-2		Premise Address: SITIO PILIPOG MOHON I TISA,CEBU CITY	
Account ID : 8444505964-9		Billing Address: SITIO PILIPOG MOHON I TISA,CEBU CITY	
Customer Name : CABIGAS,MARIANO FERNANDEZ			
Meter Number : MTR1012318			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,970.11	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

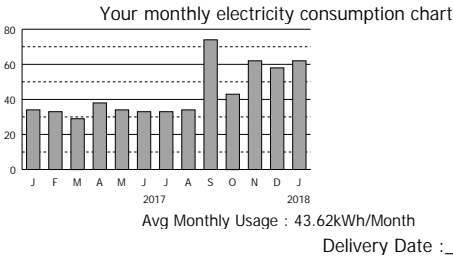
Bill ID 155389996259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15540858626

1013251718
Date : 01-24-2018
BC17/226.9/2225/0094633/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1554085862-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-47-716-5		PREVIOUS BALANCE		481.65	
Customer Information-----					
Name : PILAPIL,ROSEMARIE CABIGAS		CURRENT CHARGES			
Premise Address: SITIO PILIPOG MOHON I TISA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PILIPOG MOHON I TISA, CEBU CITY		Generation Charge		5.5443/kWh	343.75
		Transmission Charge		0.5288/kWh	32.79
		System Loss Charge		0.8856/kWh	54.91
		Sub-Total			431.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1012319 Pole No : 0094633		Supply Charge		0.4118/kWh	25.53
Serial No : 121759672 Multiplier : 1		Metering Charge		0.6989/kWh	43.33
Period To : 01-23-2018 Pres Rdg : 1729				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 1667		Sub-Total			182.40
No of Days : 31 Diff Rdg : 62		Others			
Avg kWh/day : 2.00 Registered : 62		Subsidy on Lifeline Discount		-0.2 of 613.85	- 122.77
Conn Load : 268 Billed kWh : 62		Surcharge		0.02 of 481.50	9.63
To Our Valued Customers:		Sub-Total			- 113.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			3.76
		Value Added Tax			
Thank You.		Generation			24.83
		Transmission			0.80
		System Loss			3.72
		Distribution			21.89
		Others			- 8.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
		Sub-Total			81.21
CURRENT BILL - JANUARY 2018			581.92		
		TOTAL AMOUNT DUE		1,063.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 584.00			



Total Sales (VAT Inclusive)	581.92	
Less : VAT	42.60	
Amount Net of VAT	539.32	
Less: BIR 2306	17.76	
BIR 2307	10.09	VATable Sales 500.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.61
Amount Due	511.47	VAT Zero Rated Sales 0.00
Add : VAT	42.60	VAT Amount 42.60
TOTAL AMOUNT DUE	554.07	TOTAL SALES 581.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2225/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

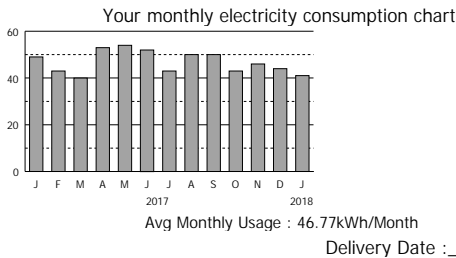
Collection Ref. Code : 1855-47-716-5		Premise Address: SITIO PILIPOG MOHON I TISA, CEBU CITY	
Account ID : 1554085862-6		Billing Address: SITIO PILIPOG MOHON I TISA, CEBU CITY	
Customer Name : PILAPIL,ROSEMARIE CABIGAS			
Meter Number : MTR1012319			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,063.57	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

68973940569

1013252965
Date : 01-24-2018
BC17/226.9/2245/0094626/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6897394056-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-79-707-9		PREVIOUS BALANCE		316.28	
Customer Information-----					
Name : VILLAMOR,EMELIA NUNEZ		CURRENT CHARGES			
Premise Address: SITIO PILIPOG MOHON 1 TISA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO PILIPOG MOHON 1 TISA, CEBU CITY		Generation Charge		5.5443/kWh	227.32
		Transmission Charge		0.5288/kWh	21.68
		System Loss Charge		0.8856/kWh	36.31
		Sub-Total			285.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1121986	Pole No : 0094626	Supply Charge		0.4118/kWh	16.88
Serial No : 84454525	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 01-23-2018	Pres Rdg : 1142			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 1101	Sub-Total			122.30
No of Days : 31	Diff Rdg : 41	Others			
Avg kWh/day : 1.32	Registered : 41	Subsidy on Lifeline Discount		-0.4 of 407.61	- 163.04
Conn Load : 240	Billed kWh : 41	Surcharge		0.02 of 316.50	6.33
To Our Valued Customers:		Sub-Total			- 156.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.88
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			16.43
		Transmission			0.53
		System Loss			2.45
		Distribution			14.68
		Others			- 12.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
		Sub-Total			46.36
		CURRENT BILL - JANUARY 2018			297.26
		TOTAL AMOUNT DUE			613.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 20, 2017 - 336.00			



Total Sales (VAT Inclusive)	297.26	
Less : VAT	21.44	
Amount Net of VAT	275.82	
Less: BIR 2306	8.94	
BIR 2307	5.06	VATable Sales 250.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.92
Amount Due	261.82	VAT Zero Rated Sales 0.00
Add : VAT	21.44	VAT Amount 21.44
TOTAL AMOUNT DUE	283.26	TOTAL SALES 297.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2245/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-79-707-9		Premise Address: SITIO PILIPOG MOHON 1 TISA, CEBU CITY	
Account ID : 6897394056-9		Billing Address: SITIO PILIPOG MOHON 1 TISA, CEBU CITY	
Customer Name : VILLAMOR,EMELIA NUNEZ			
Meter Number : MTR1121986			
Period : Dec 2017		TOTAL AMOUNT DUE : 613.54	Overdue Bill : 1

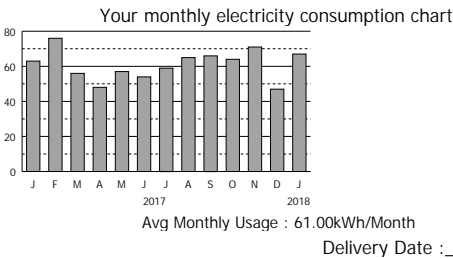
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

90651726789

1013251663
Date : 01-24-2018
BC17/226.9/2245/0094626/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9065172678-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-56-653-8				PREVIOUS BALANCE		346.50	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,MARGIE LARGO				Generation & Transmission			
Premise Address: SITIO PILIPOG TISA, CEBU CITY				Generation Charge		5.5443/kWh	371.47
Billing Address: SITIO PILIPOG TISA, CEBU CITY				Transmission Charge		0.5288/kWh	35.43
				System Loss Charge		0.8856/kWh	59.34
TIN :				Sub-Total		466.24	
Metering Information-----				Distribution Charges			
Meter No : MTR1142803 Pole No : 0094626				Distribution Charge		1.7506/kWh	117.29
Serial No : 40100702 Multiplier : 1				Supply Charge		0.4118/kWh	27.59
Period To : 01-23-2018 Pres Rdg : 1401				Metering Charge		0.6989/kWh	46.83
Period From : 12-23-2017 Prev Rdg : 1334						5.00/month	5.00
No of Days : 31 Diff Rdg : 67				Sub-Total		196.71	
Avg kWh/day : 2.16 Registered : 67				Others			
Conn Load : 246 Billed kWh : 67				Subsidy on Lifeline Discount		-0.2 of 662.95	- 132.59
To Our Valued Customers:				Surcharge		0.02 of 346.50	6.93
				Sub-Total		- 125.66	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		4.03	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		26.83	
				Transmission		0.87	
				System Loss		4.01	
				Distribution		23.61	
				Others		- 9.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				NPC Stranded Debts		0.0265/kWh	1.78
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.26
				Sub-Total		87.25	
				CURRENT BILL - JANUARY 2018		624.54	
				TOTAL AMOUNT DUE		971.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 27, 2017 - 711.00			



Total Sales (VAT Inclusive)	624.54	
Less : VAT	45.58	
Amount Net of VAT	578.96	
Less: BIR 2306	19.00	
BIR 2307	10.83	VATable Sales 537.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.67
Amount Due	549.13	VAT Zero Rated Sales 0.00
Add : VAT	45.58	VAT Amount 45.58
TOTAL AMOUNT DUE	594.71	TOTAL SALES 624.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC17/226.9/2245/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-56-653-8		Premise Address: SITIO PILIPOG TISA, CEBU CITY		Bill ID. : 906556883654
Account ID : 9065172678-9		Billing Address: SITIO PILIPOG TISA, CEBU CITY		
Customer Name : FERNANDEZ,MARGIE LARGO				
Meter Number : MTR1142803				
Period : Dec 2017		TOTAL AMOUNT DUE : 971.04	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

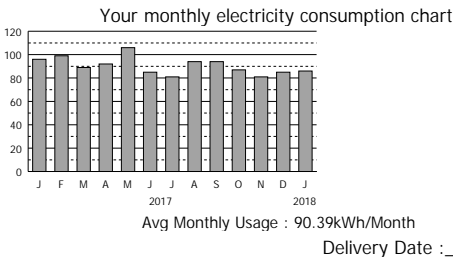
Bill ID 195512367520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19557330958

1013253778
Date : 01-24-2018
BC17/226.9/2300/0094626/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1955733095-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-84-122-5		PREVIOUS BALANCE		887.73	
Customer Information-----					
Name : ESPINA,HELEN ATWEL		CURRENT CHARGES			
Premise Address: SITIO PILIPOG MOHON 1		Generation & Transmission			
Billing Address: SITIO PILIPOG MOHON 1		Generation Charge		5.5443/kWh	476.81
		Transmission Charge		0.5288/kWh	45.48
		System Loss Charge		0.8856/kWh	76.16
		Sub-Total			598.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : 500824 GS6 Pole No : 0094626		Supply Charge		0.4118/kWh	35.41
Serial No : 57964584 Multiplier : 1		Metering Charge		0.6989/kWh	60.11
Period To : 01-23-2018 Pres Rdg : 4971				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 4885		Sub-Total			251.07
No of Days : 31 Diff Rdg : 86		Others			
Avg kWh/day : 2.77 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 849.52	- 84.95
Conn Load : 222 Billed kWh : 86		Surcharge		0.02 of 1,747.50	34.95
To Our Valued Customers:		Sub-Total			- 50.00
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			6.00
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			34.44
		Transmission			1.11
		System Loss			5.16
		Distribution			30.13
		Others			- 2.17
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.74
		Sub-Total			123.01
		CURRENT BILL - JANUARY 2018			922.53
		TOTAL AMOUNT DUE			1,810.26
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 9, 2018 - 860.00					



Total Sales (VAT Inclusive)	922.53	
Less : VAT	68.67	
Amount Net of VAT	853.86	
Less: BIR 2306	28.61	
BIR 2307	16.11	VATable Sales 799.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.34
Amount Due	809.14	VAT Zero Rated Sales 0.00
Add : VAT	68.67	VAT Amount 68.67
TOTAL AMOUNT DUE	877.81	TOTAL SALES 922.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2300/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-84-122-5		Premise Address: SITIO PILIPOG MOHON 1		Bill ID. : 195512367520
Account ID : 1955733095-8		Billing Address: SITIO PILIPOG MOHON 1		
Customer Name : ESPINA,HELEN ATWEL				
Meter Number : 500824 GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,810.26	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

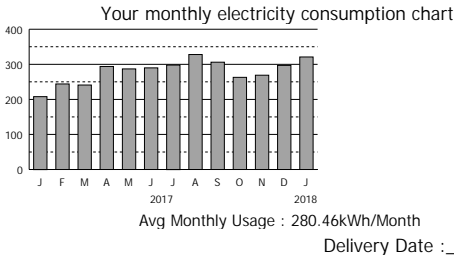
Bill ID 240356572252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24019236348

1013253367
Date : 01-24-2018
BC17/226.9/2310/1032553/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2401923634-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-93-557-2		PREVIOUS BALANCE		3,442.65	
Customer Information-----					
Name : NICOLAS,MARICEL SILAW		CURRENT CHARGES			
Premise Address: SITIO PILIPOG MOHON I TISA		Generation & Transmission			
Billing Address: SITIO PILIPOG MOHON I TISA		Generation Charge		5.5443/kWh	1,779.72
		Transmission Charge		0.5288/kWh	169.74
		System Loss Charge		0.8856/kWh	284.28
		Sub-Total			2,233.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	561.94
Meter No : 467032 GS6	Pole No : 1032553	Supply Charge		0.4118/kWh	132.19
Serial No : 75005970	Multiplier : 1	Metering Charge		0.6989/kWh	224.35
Period To : 01-23-2018	Pres Rdg : 14552			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 14231	Sub-Total			923.48
No of Days : 31	Diff Rdg : 321	Others			
Avg kWh/day : 10.36	Registered : 321	Subsidy on Lifeline Charge		0.1009/kWh	32.39
Conn Load : 344	Billed kWh : 321	Senior Citizen Subsidy Charge		0.000178/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 3,442.50	68.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			101.30
		Government Charges			
		Franchise Tax - Local			24.44
Thank You.		Value Added Tax			
		Generation			128.55
		Transmission			4.14
		System Loss			19.24
		Distribution			110.82
		Others			15.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.11
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	62.21
		NPC Stranded Debts		0.0265/kWh	8.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	58.74
		Sub-Total			482.65
		CURRENT BILL - JANUARY 2018			3,741.17
		TOTAL AMOUNT DUE			7,183.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 30, 2017 - 3,172.00			



Total Sales (VAT Inclusive)	3,741.17	
Less : VAT	277.84	
Amount Net of VAT	3,463.33	
Less: BIR 2306	115.77	
BIR 2307	65.66	VATable Sales 3,258.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 204.81
Amount Due	3,281.90	VAT Zero Rated Sales 0.00
Add : VAT	277.84	VAT Amount 277.84
TOTAL AMOUNT DUE	3,559.74	TOTAL SALES 3,741.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2310/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-93-557-2		Premise Address: SITIO PILIPOG MOHON I TISA	
Account ID : 2401923634-8		Billing Address: SITIO PILIPOG MOHON I TISA	
Customer Name : NICOLAS,MARICEL SILAW			
Meter Number : 467032 GS6			
Period : Dec 2017			
		TOTAL AMOUNT DUE : 7,183.82	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

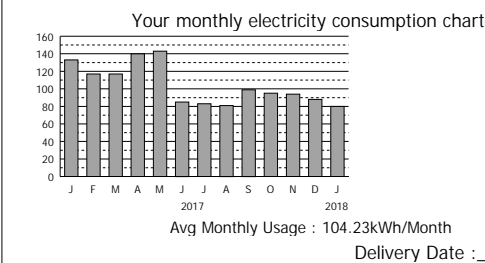
24019236348

BC17/226.9/2310/0/10/01-24-2018/75

46873300001

1013252267
Date : 01-24-2018
BC17/226.9/2320/0094640/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4687330000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-73-740-1		PREVIOUS BALANCE		948.00	
Customer Information-----		CURRENT CHARGES			
Name : RAMOS,CRISTITA		Generation & Transmission			
Premise Address: TISA		Generation Charge		5.5443/kWh	443.54
Billing Address: TISA		Transmission Charge		0.5288/kWh	42.30
		System Loss Charge		0.8856/kWh	70.85
		Sub-Total			556.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : 452315GS6 Pole No : 0094640		Supply Charge		0.4118/kWh	32.94
Serial No : 59802412 Multiplier : 1		Metering Charge		0.6989/kWh	55.91
Period To : 01-23-2018 Pres Rdg : 21543				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 21463		Sub-Total			233.90
No of Days : 31 Diff Rdg : 80		Others			
Avg kWh/day : 2.58 Registered : 80		Subsidy on Lifeline Discount		-0.15 of 790.59	- 118.59
Conn Load : 100 Billed kWh : 80		Surcharge		0.02 of 2,020.00	40.40
To Our Valued Customers:		Sub-Total			- 78.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			32.03
		Transmission			1.03
		System Loss			4.79
		Distribution			28.07
		Others			- 4.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.64
		Sub-Total			111.81
		CURRENT BILL - JANUARY 2018			824.21
		TOTAL AMOUNT DUE			1,772.21
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 11, 2018 - 1,072.00					



Total Sales (VAT Inclusive)	824.21	
Less : VAT	61.52	
Amount Net of VAT	762.69	
Less: BIR 2306	25.63	
BIR 2307	14.35	VATable Sales 712.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.29
Amount Due	722.71	VAT Zero Rated Sales 0.00
Add : VAT	61.52	VAT Amount 61.52
TOTAL AMOUNT DUE	784.23	TOTAL SALES 824.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2320/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-73-740-1		Premise Address: TISA		Bill ID. : 468208989205
Account ID : 4687330000-1		Billing Address: TISA		
Customer Name : RAMOS,CRISTITA				
Meter Number : 452315GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,772.21	Overdue Bill : 1	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

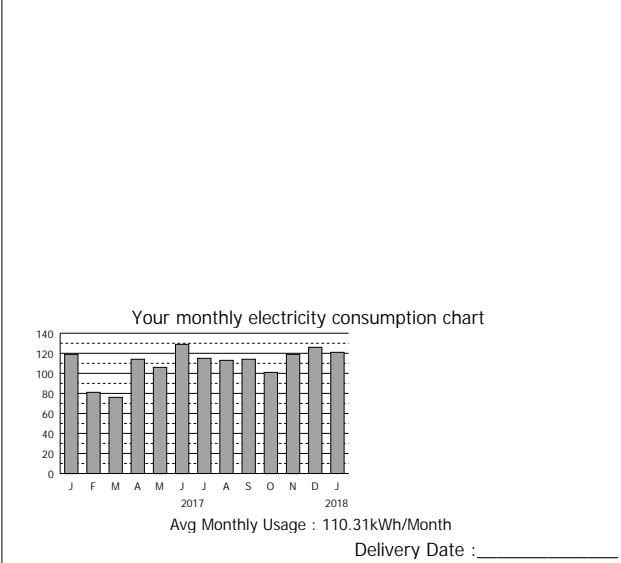
Bill ID 514898134566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51443300002

1013252088
Date : 01-24-2018
BC17/226.9/2330/0094640/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5144330000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-79-842-4		PREVIOUS BALANCE		1,513.15	
Customer Information-----					
Name : CABIGAS,JULIETA F		CURRENT CHARGES			
Premise Address: SITIO PILIPOG MOHON I KATIPUNAN ST. TISA CEBU CITY		Generation & Transmission			
Billing Address: SITIO PILIPOG MOHON I KATIPUNAN ST. TISA CEBU CITY		Generation Charge		5.5443/kWh	670.86
		Transmission Charge		0.9133/kWh	110.51
		System Loss Charge		0.8777/kWh	106.20
		Sub-Total			887.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : 424471GS6 Pole No : 0094640		Supply Charge		0.4118/kWh	49.83
Serial No : 81980948 Multiplier : 1		Metering Charge		0.6989/kWh	84.57
Period To : 01-23-2018 Pres Rdg : 21999				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 21878		Sub-Total			351.22
No of Days : 31 Diff Rdg : 121		Others			
Avg kWh/day : 3.90 Registered : 121		Subsidy on Lifeline Charge		0.1009/kWh	12.21
Conn Load : 280 Billed kWh : 121		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,513.00	30.26
		Sub-Total			42.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			9.61
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			48.46
		Transmission			2.70
		System Loss			6.91
		Distribution			42.15
		Others			6.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.14
		Sub-Total			184.07
		CURRENT BILL - JANUARY 2018			1,465.35
		TOTAL AMOUNT DUE			2,978.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 31, 2017 - 1,440.00			



Total Sales (VAT Inclusive)	1,465.35	
Less : VAT	106.47	
Amount Net of VAT	1,358.88	
Less: BIR 2306	44.36	
BIR 2307	25.82	VATable Sales 1,281.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.60
Amount Due	1,288.70	VAT Zero Rated Sales 0.00
Add : VAT	106.47	VAT Amount 106.47
TOTAL AMOUNT DUE	1,395.17	TOTAL SALES 1,465.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2330/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-79-842-4		Premise Address: SITIO PILIPOG MOHON I KATIPUNAN ST. TISA CEBU CITY	
Account ID : 5144330000-2		Billing Address: SITIO PILIPOG MOHON I KATIPUNAN ST. TISA CEBU CITY	
Customer Name : CABIGAS,JULIETA F			
Meter Number : 424471GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,978.50	Overdue Bill : 1

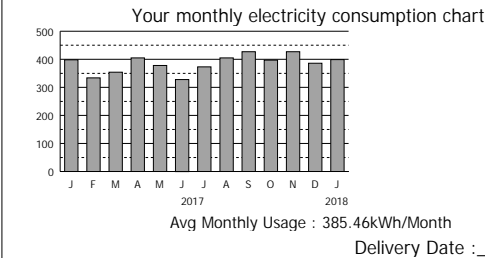
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

66405300006

1013251904
Date : 01-24-2018
BC17/226.9/2370/0094633/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6640530000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-81-950-8		PREVIOUS BALANCE		4,491.98	
Customer Information-----					
Name : FERNANDEZ,R L		CURRENT CHARGES			
Premise Address: MOJON TISA		Generation & Transmission			
Billing Address: MOJON TISA		Generation Charge		5.5443/kWh	2,212.18
		Transmission Charge		0.5288/kWh	210.99
		System Loss Charge		0.8856/kWh	353.35
		Sub-Total			2,776.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	698.49
Meter No : 452236GS6 Pole No : 0094633		Supply Charge		0.4118/kWh	164.31
Serial No : 69996638 Multiplier : 1		Metering Charge		0.6989/kWh	278.86
Period To : 01-23-2018 Pres Rdg : 44273				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 43874		Sub-Total			1,146.66
No of Days : 31 Diff Rdg : 399		Others			
Avg kWh/day : 12.87 Registered : 399		Subsidy on Lifeline Charge		0.1009/kWh	40.26
Conn Load : 0 Billed kWh : 399		Senior Citizen Subsidy Charge		0.000178/kWh	0.07
To Our Valued Customers:		Surcharge		0.02 of 4,492.00	89.84
		Sub-Total			130.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			30.40
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			159.78
		Transmission			5.15
		System Loss			23.90
		Distribution			137.60
		Others			19.27
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.28
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.33
		NPC Stranded Debts		0.0265/kWh	10.57
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	73.02
		Sub-Total			600.30
		CURRENT BILL - JANUARY 2018			4,653.65
		TOTAL AMOUNT DUE			9,145.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 20, 2017 - 5,020.00			



Total Sales (VAT Inclusive)	4,653.65	
Less : VAT	345.70	
Amount Net of VAT	4,307.95	
Less: BIR 2306	144.04	
BIR 2307	81.68	VATable Sales 4,053.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 254.60
Amount Due	4,082.23	VAT Zero Rated Sales 0.00
Add : VAT	345.70	VAT Amount 345.70
TOTAL AMOUNT DUE	4,427.93	TOTAL SALES 4,653.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2370/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

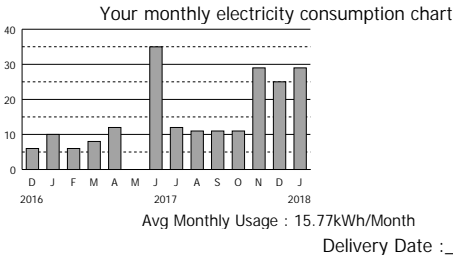
Collection Ref. Code : 1811-81-950-8		Premise Address: MOJON TISA	
Account ID : 6640530000-6		Billing Address: MOJON TISA	
Customer Name : FERNANDEZ,R L			
Meter Number : 452236GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 9,145.63	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

66405300006

55763300005

1013251791
Date : 01-24-2018
BC17/226.9/2380/0094633/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5576330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-59-836-3				PREVIOUS BALANCE		182.90	
Customer Information-----							
Name : LAURENTE,FELISA F				CURRENT CHARGES			
Premise Address: SITIO MOHON TISA				Generation & Transmission			
Billing Address: SITIO MOHON TISA				Generation Charge		5.5443/kWh	160.78
				Transmission Charge		0.5288/kWh	15.34
				System Loss Charge		0.8856/kWh	25.68
				Sub-Total		201.80	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1213904		Pole No : 0094633		Supply Charge		0.4118/kWh	11.94
Serial No : 85117853		Multiplier : 1		Metering Charge		0.6989/kWh	20.27
Period To : 01-23-2018		Pres Rdg : 150				5.00/month	5.00
Period From : 12-23-2017		Prev Rdg : 121		Sub-Total		87.98	
No of Days : 31		Diff Rdg : 29		Others			
Avg kWh/day : 0.94		Registered : 29		Subsidy on Lifeline Discount		-0.65 of 289.78	- 188.36
Conn Load : 140		Billed kWh : 29		Surcharge		0.02 of 183.00	3.66
To Our Valued Customers:				Sub-Total		- 184.70	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							
				Government Charges			
				Franchise Tax - Local		0.79	
				Value Added Tax			
				Generation		11.61	
				Transmission		0.37	
				System Loss		1.75	
				Distribution		10.56	
				Others		- 15.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				NPC Stranded Debts		0.0265/kWh	0.77
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.31
				Sub-Total		26.11	
				CURRENT BILL - JANUARY 2018		131.19	
				Debit Adjustments		119.26	
				TOTAL AMOUNT DUE		433.35	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 4, 2016 - 525.00							



Total Sales (VAT Inclusive)	131.19	
Less : VAT	9.03	
Amount Net of VAT	122.16	
Less: BIR 2306	3.76	
BIR 2307	2.12	VATable Sales 105.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.08
Amount Due	116.28	VAT Zero Rated Sales 0.00
Add : VAT	9.03	VAT Amount 9.03
TOTAL AMOUNT DUE	125.31	TOTAL SALES 131.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2380/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557281566949		
Collection Ref. Code : 1825-59-836-3	Premise Address: SITIO MOHON TISA	
Account ID : 5576330000-5	Billing Address: SITIO MOHON TISA	
Customer Name : LAURENTE,FELISA F		
Meter Number : MTR1213904		
Period : Dec 2017	TOTAL AMOUNT DUE : 433.35	Overdue Bill : 1
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

31343300005

1013252071
Date : 01-24-2018
BC17/226.9/2390/0094626/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3134330000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1839-47-389-4	PREVIOUS BALANCE		5,580.05
Customer Information-----		CURRENT CHARGES	
Name : DALISAY, RAUL P	Generation & Transmission		
Premise Address: MOHON I TISA CEBU CITY	Generation Charge	5.5443/kWh	2,267.62
Billing Address: MOHON I TISA CEBU CITY	Transmission Charge	0.5288/kWh	216.28
	System Loss Charge	0.8856/kWh	362.21
	Sub-Total		2,846.11
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	716.00
Meter No : 452339GS6 Pole No : 0094626	Supply Charge	0.4118/kWh	168.43
Serial No : 59987353 Multiplier : 1	Metering Charge	0.6989/kWh	285.85
Period To : 01-23-2018 Pres Rdg : 39991		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 39582	Sub-Total		1,175.28
No of Days : 31 Diff Rdg : 409	Others		
Avg kWh/day : 13.19 Registered : 409	Subsidy on Lifeline Charge	0.1009/kWh	41.27
Conn Load : 160 Billed kWh : 409	Senior Citizen Subsidy Charge	0.000178/kWh	0.07
To Our Valued Customers:	Surcharge	0.02 of 5,580.00	111.60
	Sub-Total		152.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		31.31
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		163.78
	Transmission		5.28
	System Loss		24.50
	Distribution		141.03
	Others		22.11
	Universal Charge		
	Missionary Electrification	0.1561/kWh	63.85
	Environmental Charge	0.0025/kWh	1.02
	NPC Stranded Contract Costs	0.1938/kWh	79.26
	NPC Stranded Debts	0.0265/kWh	10.84
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
	Sub-Total		617.83
	CURRENT BILL - JANUARY 2018		4,792.16
	TOTAL AMOUNT DUE		10,372.21
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JANUARY 3, 2018 - 5,555.00		

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	4,792.16
		Less : VAT	356.70
Avg Monthly Usage : 379.85kWh/Month		Amount Net of VAT	4,435.46
Delivery Date : _____		Less: BIR 2306	148.64
		BIR 2307	84.11
		SC/PWD DISCOUNT	0.00
		Amount Due	4,202.71
		Add : VAT	356.70
		TOTAL AMOUNT DUE	4,559.41
		VATable Sales	4,174.33
		VAT Exempt Sales	261.13
		VAT Zero Rated Sales	0.00
		VAT Amount	356.70
		TOTAL SALES	4,792.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2390/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-47-389-4		Premise Address: MOHON I TISA CEBU CITY	Bill ID. : 313500816727
Account ID : 3134330000-5		Billing Address: MOHON I TISA CEBU CITY	
Customer Name : DALISAY, RAUL P			
Meter Number : 452339GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 10,372.21	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31343300005

BC17/226.9/2390/0/10/01-24-2018/75

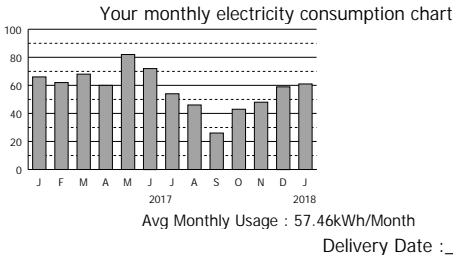
Bill ID 738786206711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73826300003

1013253005
Date : 01-24-2018
BC17/226.9/2440/0094626/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7382630000-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-56-062-6				PREVIOUS BALANCE		695.01	
Customer Information-----							
Name : ANGOY,ARLENE M				CURRENT CHARGES			
Premise Address: SITIO PILIPOG, MOHON I, TISA CEBU CITY				Generation & Transmission			
Billing Address: SITIO PILIPOG, MOHON I, TISA CEBU CITY				Generation Charge		5.5443/kWh	338.20
				Transmission Charge		0.9133/kWh	55.71
				System Loss Charge		0.8777/kWh	53.54
				Sub-Total			447.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1036145		Pole No : 0094626		Supply Charge		0.4118/kWh	25.12
Serial No : 125284589		Multiplier : 1		Metering Charge		0.6989/kWh	42.63
Period To : 01-23-2018		Pres Rdg : 3366				5.00/month	5.00
Period From : 12-23-2017		Prev Rdg : 3305		Sub-Total			179.54
No of Days : 31		Diff Rdg : 61		Others			
Avg kWh/day : 1.97		Registered : 61		Subsidy on Lifeline Charge		0.1009/kWh	6.15
Conn Load : 1004		Billed kWh : 61		Senior Citizen Subsidy Charge		0.000178/kWh	0.01
To Our Valued Customers:				Surcharge		0.02 of 695.00	13.90
				Sub-Total			20.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			4.85
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			24.43
				Transmission			1.36
				System Loss			3.48
				Distribution			21.54
				Others			2.99
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				NPC Stranded Debts		0.0265/kWh	1.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
				Sub-Total			92.91
				CURRENT BILL - JANUARY 2018			739.96
				TOTAL AMOUNT DUE			1,434.97
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 2, 2018 - 600.00			



Total Sales (VAT Inclusive)	739.96		
Less : VAT	53.80		
Amount Net of VAT	686.16		
Less: BIR 2306	22.43		
BIR 2307	13.04	VATable Sales	647.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.11
Amount Due	650.69	VAT Zero Rated Sales	0.00
Add : VAT	53.80	VAT Amount	53.80
TOTAL AMOUNT DUE	704.49	TOTAL SALES	739.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2440/0/10/01-24-2018/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

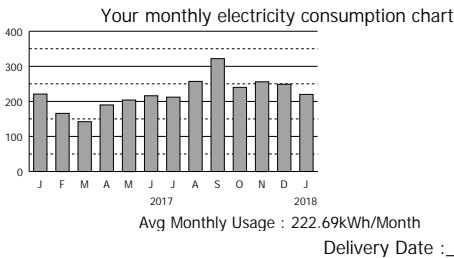
Collection Ref. Code : 1841-56-062-6		Premise Address: SITIO PILIPOG, MOHON I, TISA CEBU CITY	
Account ID : 7382630000-3		Billing Address: SITIO PILIPOG, MOHON I, TISA CEBU CITY	
Customer Name : ANGOY,ARLENE M			
Meter Number : MTR1036145			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,434.97	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

07405300000

1013252592
Date : 01-24-2018
BC17/226.9/2560/0462961/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0740530000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-82-056-5		PREVIOUS BALANCE	2,894.63
Customer Information-----		CURRENT CHARGES	
Name : BARDINAS,CARLOS N		Generation & Transmission	
Premise Address: NR. #152 TISA MANGA AHD BASKETBALL COURT		Generation Charge	5.5443/kWh 1,219.75
Billing Address: NR. #152 TISA MANGA AHD BASKETBALL COURT		Transmission Charge	0.5288/kWh 116.34
		System Loss Charge	0.8856/kWh 194.83
		Sub-Total	1,530.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 385.13
Meter No : 486350GS6	Pole No : 0462961	Supply Charge	0.4118/kWh 90.60
Serial No : 69655502	Multiplier : 1	Metering Charge	0.6989/kWh 153.76
Period To : 01-23-2018	Pres Rdg : 9593		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 9373	Sub-Total	634.49
No of Days : 31	Diff Rdg : 220	Others	
Avg kWh/day : 7.10	Registered : 220	Subsidy on Lifeline Charge	0.1009/kWh 22.20
Conn Load : 0	Billed kWh : 220	Senior Citizen Subsidy Charge	0.000178/kWh 0.04
To Our Valued Customers:		Surcharge	0.02 of 2,894.50 57.89
		Sub-Total	80.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	16.84
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	88.10
		Transmission	2.83
		System Loss	13.17
		Distribution	76.14
		Others	11.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.34
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.64
		NPC Stranded Debts	0.0265/kWh 5.83
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 40.26
		Sub-Total	332.34
		CURRENT BILL - JANUARY 2018	2,577.88
		TOTAL AMOUNT DUE	5,472.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 2, 2018 - 3,014.00	



Total Sales (VAT Inclusive)	2,577.88	
Less : VAT	191.88	
Amount Net of VAT	2,386.00	
Less: BIR 2306	79.95	
BIR 2307	45.25	VATable Sales 2,245.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.46
Amount Due	2,260.80	VAT Zero Rated Sales 0.00
Add : VAT	191.88	VAT Amount 191.88
TOTAL AMOUNT DUE	2,452.68	TOTAL SALES 2,577.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2560/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

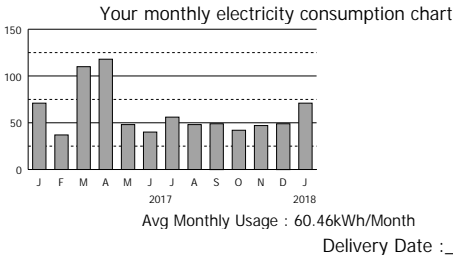
Collection Ref. Code : 1811-82-056-5		Premise Address: NR. #152 TISA MANGA AHD BASKETBALL COURT	
Account ID : 0740530000-0		Billing Address: NR. #152 TISA MANGA AHD BASKETBALL COURT	
Customer Name : BARDINAS,CARLOS N			
Meter Number : 486350GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,472.51	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

21466300007

1013252210
Date : 01-24-2018
BC17/226.9/2650/0462926/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2146630000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-98-734-8		PREVIOUS BALANCE		351.32	
Customer Information-----		CURRENT CHARGES			
Name : LAURON,MANUEL A		Generation & Transmission			
Premise Address: TISA		Generation Charge		5.5443/kWh	393.65
Billing Address: TISA		Transmission Charge		0.5288/kWh	37.54
		System Loss Charge		0.8856/kWh	62.88
		Sub-Total			494.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	124.29
Meter No : 349649GS6 Pole No : 0462926		Supply Charge		0.4118/kWh	29.24
Serial No : 48607797 Multiplier : 1		Metering Charge		0.6989/kWh	49.62
Period To : 01-23-2018 Pres Rdg : 10814				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 10743		Sub-Total			208.15
No of Days : 31 Diff Rdg : 71		Others			
Avg kWh/day : 2.29 Registered : 71		Subsidy on Lifeline Discount		-0.15 of 702.22	- 105.33
Conn Load : 100 Billed kWh : 71		Surcharge		0.02 of 351.50	7.03
To Our Valued Customers:		Sub-Total			- 98.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.53
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			28.43
		Transmission			0.92
		System Loss			4.25
		Distribution			24.98
		Others			- 7.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		NPC Stranded Debts		0.0265/kWh	1.88
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.99
		Sub-Total			95.61
		CURRENT BILL - JANUARY 2018			699.53
		TOTAL AMOUNT DUE			1,050.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 340.00			



Total Sales (VAT Inclusive)	699.53
Less : VAT	51.18
Amount Net of VAT	648.35
Less: BIR 2306	21.34
BIR 2307	12.17
SC/PWD DISCOUNT	0.00
Amount Due	614.84
Add : VAT	51.18
TOTAL AMOUNT DUE	666.02
VATable Sales	603.92
VAT Exempt Sales	44.43
VAT Zero Rated Sales	0.00
VAT Amount	51.18
TOTAL SALES	699.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2650/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

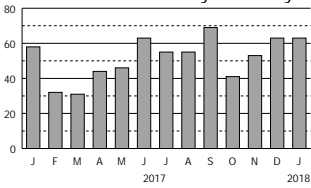
Collection Ref. Code : 1829-98-734-8		Premise Address: TISA	
Account ID : 2146630000-7		Billing Address: TISA	
Customer Name : LAURON,MANUEL A			
Meter Number : 349649GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,050.85	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

52606300003

1013253257
Date : 01-24-2018
BC17/226.9/2660/0462926/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5260630000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-98-455-4		PREVIOUS BALANCE		586.57	
Customer Information-----		CURRENT CHARGES			
Name : PACANA,ESMERALDA V		Generation & Transmission			
Premise Address: TISA		Generation Charge		5.5443/kWh	349.29
Billing Address: TISA		Transmission Charge		0.5288/kWh	33.31
		System Loss Charge		0.8856/kWh	55.79
		Sub-Total			438.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : 329574GS6 Pole No : 0462926		Supply Charge		0.4118/kWh	25.94
Serial No : 47184144 Multiplier : 1		Metering Charge		0.6989/kWh	44.03
Period To : 01-23-2018 Pres Rdg : 8541				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 8478		Sub-Total			185.26
No of Days : 31 Diff Rdg : 63		Others			
Avg kWh/day : 2.03 Registered : 63		Subsidy on Lifeline Discount		-0.2 of 623.65	- 124.73
Conn Load : 100 Billed kWh : 63		Surcharge		0.02 of 586.50	11.73
To Our Valued Customers:		Sub-Total			- 113.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.83
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			25.24
		Transmission			0.81
		System Loss			3.78
		Distribution			22.23
		Others			- 8.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
		Sub-Total			82.76
		CURRENT BILL - JANUARY 2018			593.41
		TOTAL AMOUNT DUE			1,179.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2017 - 443.00			

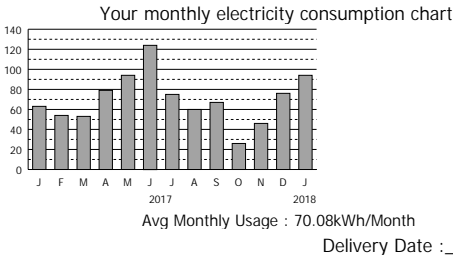
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	593.41
		Less : VAT	43.52
Avg Monthly Usage : 51.77kWh/Month		Amount Net of VAT	549.89
Delivery Date : _____		Less: BIR 2306	18.12
		BIR 2307	10.29
		SC/PWD DISCOUNT	0.00
		Amount Due	521.48
		Add : VAT	43.52
		TOTAL AMOUNT DUE	565.00
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	510.65
		VAT Exempt Sales	39.24
		VAT Zero Rated Sales	0.00
		VAT Amount	43.52
		TOTAL SALES	593.41
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC17/226.9/2660/0/10/01-24-2018/75	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 526013117846	
Collection Ref. Code	: 1827-98-455-4	Premise Address:	TISA
Account ID	: 5260630000-3	Billing Address:	TISA
Customer Name	PACANA,ESMERALDA V		
Meter Number	329574GS6		
Period	: Dec 2017	TOTAL AMOUNT DUE	: 1,179.98
		Overdue Bill	: 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

28485300009

1013253018
Date : 01-24-2018
BC17/226.9/2690/0462912/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2848530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-19-884-8		PREVIOUS BALANCE		735.85	
Customer Information-----					
Name : PACANA,MACARIO L TM		CURRENT CHARGES			
Premise Address: SITIO MANOL TISA		Generation & Transmission			
Billing Address: SITIO MANOL TISA		Generation Charge		5.5443/kWh	521.16
		Transmission Charge		0.5288/kWh	49.71
		System Loss Charge		0.8856/kWh	83.25
		Sub-Total			654.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : 452252GS6	Pole No : 0462912	Supply Charge		0.4118/kWh	38.71
Serial No : 73449319	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 01-23-2018	Pres Rdg : 7302			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 7208	Sub-Total			273.97
No of Days : 31	Diff Rdg : 94	Others			
Avg kWh/day : 3.03	Registered : 94	Subsidy on Lifeline Discount		-0.05 of 928.09	- 46.40
Conn Load : 100	Billed kWh : 94	Surcharge		0.02 of 736.00	14.72
To Our Valued Customers:		Sub-Total			- 31.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			6.72
		Value Added Tax			
Thank You.		Generation			37.64
		Transmission			1.21
		System Loss			5.63
		Distribution			32.88
		Others			- 1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.20
		Sub-Total			135.60
		CURRENT BILL - JANUARY 2018			1,032.01
		TOTAL AMOUNT DUE			1,767.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 463.00			



Total Sales (VAT Inclusive)	1,032.01	
Less : VAT	76.06	
Amount Net of VAT	955.95	
Less: BIR 2306	31.70	
BIR 2307	18.06	VATable Sales 896.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.54
Amount Due	906.19	VAT Zero Rated Sales 0.00
Add : VAT	76.06	VAT Amount 76.06
TOTAL AMOUNT DUE	982.25	TOTAL SALES 1,032.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2690/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-19-884-8		Premise Address: SITIO MANOL TISA		Bill ID. : 284944760616
Account ID : 2848530000-9		Billing Address: SITIO MANOL TISA		
Customer Name : PACANA,MACARIO L TM				
Meter Number : 452252GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,767.86	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28485300009

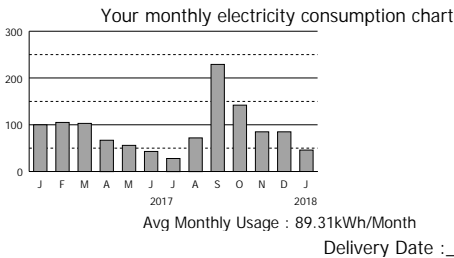
Bill ID 484910647168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48485300007

1013252772
Date : 01-24-2018
BC17/226.9/2725/0462912/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4848530000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-19-965-8				PREVIOUS BALANCE		3,585.71	
Customer Information-----				CURRENT CHARGES			
Name : OLVIS,ESTERLINA L TM				Generation & Transmission			
Premise Address: SITIO MANOL TISA				Generation Charge		5.5443/kWh	255.04
Billing Address: SITIO MANOL TISA				Transmission Charge		0.5288/kWh	24.32
				System Loss Charge		0.8856/kWh	40.74
				Sub-Total		320.10	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	80.53
Meter No : 452277GS6		Pole No : 0462912		Supply Charge		0.4118/kWh	18.94
Serial No : 86819204		Multiplier : 1		Metering Charge		0.6989/kWh	32.15
Period To : 01-23-2018		Pres Rdg : 10767		Sub-Total		5.00/month	5.00
Period From : 12-23-2017		Prev Rdg : 10721		Others		136.62	
No of Days : 31		Diff Rdg : 46		Subsidy on Lifeline Discount		-0.4 of 456.72	- 182.69
Avg kWh/day : 1.48		Registered : 46		Surcharge		0.02 of 3,585.50	71.71
Conn Load : 550		Billed kWh : 46		Sub-Total		- 110.98	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		2.59	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation		18.42	
				Transmission		0.59	
				System Loss		2.76	
				Distribution		16.39	
				Others		- 6.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				NPC Stranded Debts		0.0265/kWh	1.22
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.42
				Sub-Total		60.26	
				CURRENT BILL - JANUARY 2018		406.00	
				TOTAL AMOUNT DUE		3,991.71	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 2, 2017 - 1,435.00			



Total Sales (VAT Inclusive)	406.00	
Less : VAT	31.82	
Amount Net of VAT	374.18	
Less: BIR 2306	13.25	
BIR 2307	6.97	VATable Sales 345.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.44
Amount Due	353.96	VAT Zero Rated Sales 0.00
Add : VAT	31.82	VAT Amount 31.82
TOTAL AMOUNT DUE	385.78	TOTAL SALES 406.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2725/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-19-965-8			Premise Address: SITIO MANOL TISA		Bill ID. : 484910647168	
Account ID : 4848530000-7			Billing Address: SITIO MANOL TISA			
Customer Name : OLVIS,ESTERLINA L TM						
Meter Number : 452277GS6						
Period : Oct 2017 to Dec 2017			TOTAL AMOUNT DUE : 3,991.71		Overdue Bill : 3	
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

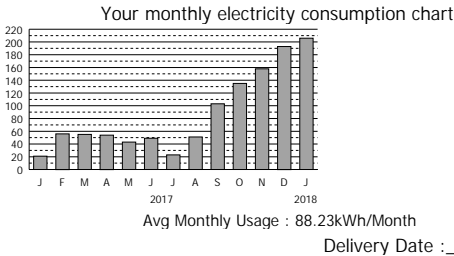
Bill ID 021685944682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02193300007

1013252547
Date : 01-24-2018
BC17/226.9/2725/0462912/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0219330000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-25-812-8		PREVIOUS BALANCE		2,990.24	
Customer Information-----					
Name : EMPLEO,JUNIFER R.		CURRENT CHARGES			
Premise Address: TISA		Generation & Transmission			
Billing Address: TISA		Generation Charge 5.5443/kWh 1,142.13			
		Transmission Charge 0.5288/kWh 108.93			
		System Loss Charge 0.8856/kWh 182.43			
		Sub-Total 1,433.49			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 360.62			
Meter No : MTR1104848 Pole No : 0462912		Supply Charge 0.4118/kWh 84.83			
Serial No : 129127217 Multiplier : 1		Metering Charge 0.6989/kWh 143.97			
Period To : 01-23-2018 Pres Rdg : 1961		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 1755		Sub-Total 594.42			
No of Days : 31 Diff Rdg : 206		Others			
Avg kWh/day : 6.65 Registered : 206		Subsidy on Lifeline Charge 0.1009/kWh 20.79			
Conn Load : 100 Billed kWh : 206		Senior Citizen Subsidy Charge 0.000178/kWh 0.04			
To Our Valued Customers:		Surcharge 0.02 of 4,090.00 81.80			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 102.63			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 15.98			
Thank You.		Value Added Tax			
		Generation 82.49			
		Transmission 2.66			
		System Loss 12.34			
		Distribution 71.33			
		Others 14.23			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 32.16			
		Environmental Charge 0.0025/kWh 0.52			
		NPC Stranded Contract Costs 0.1938/kWh 39.92			
		NPC Stranded Debts 0.0265/kWh 5.46			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 37.70			
		Sub-Total 314.79			
		CURRENT BILL - JANUARY 2018 2,445.33			
		TOTAL AMOUNT DUE 5,435.57			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 6, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	2,445.33	
Less : VAT	183.05	
Amount Net of VAT	2,262.28	
Less: BIR 2306	76.27	
BIR 2307	42.93	VATable Sales 2,130.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.74
Amount Due	2,143.08	VAT Zero Rated Sales 0.00
Add : VAT	183.05	VAT Amount 183.05
TOTAL AMOUNT DUE	2,326.13	TOTAL SALES 2,445.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2725/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-25-812-8		Premise Address: TISA	
Account ID : 0219330000-7		Billing Address: TISA	
Customer Name : EMPLEO,JUNIFER R.			
Meter Number : MTR1104848			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,435.57	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

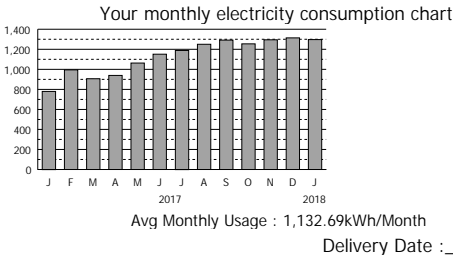
Bill ID 768390517018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76825300007

1013252436
Date : 01-24-2018
BC17/226.9/2750/1032553/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7682530000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-64-914-6		PREVIOUS BALANCE	15,238.45
Customer Information-----		CURRENT CHARGES	
Name : OMAMBAC,DORETA M4 C.		Generation & Transmission	
Premise Address: MANGA TISA CEBU CITY		Generation Charge	5.5443/kWh 7,190.96
Billing Address: MANGA TISA CEBU CITY		Transmission Charge	0.5288/kWh 685.85
		System Loss Charge	0.8856/kWh 1,148.62
		Sub-Total	9,025.43
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,270.53
Meter No : MTR1033405	Pole No : 1032553	Supply Charge	0.4118/kWh 534.10
Serial No : 121743220	Multiplier : 1	Metering Charge	0.6989/kWh 906.47
Period To : 01-23-2018	Pres Rdg : 19162		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 17865	Sub-Total	3,716.10
No of Days : 31	Diff Rdg : 1297	Others	
Avg kWh/day : 41.84	Registered : 1297	Subsidy on Lifeline Charge	0.1009/kWh 130.87
Conn Load : 140	Billed kWh : 1297	Senior Citizen Subsidy Charge	0.000178/kWh 0.23
To Our Valued Customers:		Surcharge	0.02 of 15,238.50 304.77
		Sub-Total	435.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	98.83
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	519.39
		Transmission	16.73
		System Loss	77.72
		Distribution	445.93
		Others	64.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 202.46
		Environmental Charge	0.0025/kWh 3.24
		NPC Stranded Contract Costs	0.1938/kWh 251.36
		NPC Stranded Debts	0.0265/kWh 34.37
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 237.35
		Sub-Total	1,951.54
		CURRENT BILL - JANUARY 2018	15,128.94
		TOTAL AMOUNT DUE	30,367.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 4, 2018 - 15,235.00	



Total Sales (VAT Inclusive)	15,128.94	
Less : VAT	1,123.93	
Amount Net of VAT	14,005.01	
Less: BIR 2306	468.31	
BIR 2307	265.52	VATable Sales 13,177.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 827.61
Amount Due	13,271.18	VAT Zero Rated Sales 0.00
Add : VAT	1,123.93	VAT Amount 1,123.93
TOTAL AMOUNT DUE	14,395.11	TOTAL SALES 15,128.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2750/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-64-914-6		Premise Address: MANGA TISA CEBU CITY	
Account ID : 7682530000-7		Billing Address: MANGA TISA CEBU CITY	
Customer Name : OMAMBAC,DORETA M4 C.			
Meter Number : MTR1033405			
Period : Dec 2017		TOTAL AMOUNT DUE : 30,367.39	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76825300007

BC17/226.9/2750/0/10/01-24-2018/75

Bill ID 197435814464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1013253804

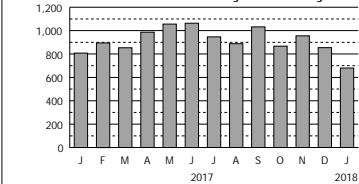
19705300002

Date : 01-24-2018

BC17/226.9/2790/1032553/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1970530000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1823-80-080-7	PREVIOUS BALANCE		9,930.83
Customer Information-----		CURRENT CHARGES	
Name : ALFORQUE,RUBEN C	Generation & Transmission		
Premise Address: TISA MANGA	Generation Charge	5.5443/kWh	3,770.12
Billing Address: TISA MANGA	Transmission Charge	0.5288/kWh	359.58
	System Loss Charge	0.8856/kWh	602.21
	Sub-Total		4,731.91
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	1,190.41
Meter No : 288481SS6 Pole No : 1032553	Supply Charge	0.4118/kWh	280.02
Serial No : 32577215 Multiplier : 1	Metering Charge	0.6989/kWh	475.25
Period To : 01-23-2018 Pres Rdg : 22571		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 21891	Sub-Total		1,950.68
No of Days : 31 Diff Rdg : 680	Others		
Avg kWh/day : 21.94 Registered : 680	Subsidy on Lifeline Charge	0.1009/kWh	68.61
Conn Load : 100 Billed kWh : 680	Senior Citizen Subsidy Charge	0.000178/kWh	0.12
To Our Valued Customers:	Surcharge	0.02 of 9,931.00	198.62
	Sub-Total		267.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		52.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		272.31
	Transmission		8.77
	System Loss		40.74
	Distribution		234.08
	Others		38.34
	Universal Charge		
	Missionary Electrification	0.1561/kWh	106.15
	Environmental Charge	0.0025/kWh	1.70
	NPC Stranded Contract Costs	0.1938/kWh	131.78
	NPC Stranded Debts	0.0265/kWh	18.02
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.44
	Sub-Total		1,028.45
	CURRENT BILL - JANUARY 2018		7,978.39
	TOTAL AMOUNT DUE		17,909.22
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 31, 2017 - 10,996.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 914.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7,978.39	
Less : VAT	594.24	
Amount Net of VAT	7,384.15	
Less: BIR 2306	247.62	
BIR 2307	140.04	VATable Sales 6,949.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 434.21
Amount Due	6,996.49	VAT Zero Rated Sales 0.00
Add : VAT	594.24	VAT Amount 594.24
TOTAL AMOUNT DUE	7,590.73	TOTAL SALES 7,978.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2790/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197435814464

Collection Ref. Code : 1823-80-080-7	Premise Address: TISA MANGA
Account ID : 1970530000-2	Billing Address: TISA MANGA
Customer Name : ALFORQUE,RUBEN C	
Meter Number : 288481SS6	
Period : Dec 2017	TOTAL AMOUNT DUE : 17,909.22
	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19705300002

BC17/226.9/2790/0/10/01-24-2018/75

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

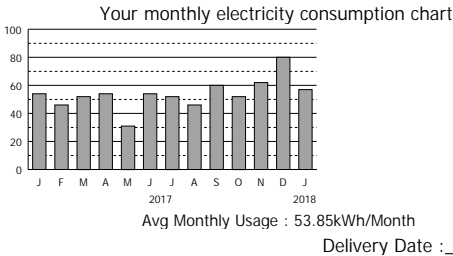
Bill ID 797378216800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79715300004

1013253800
Date : 01-24-2018
BC17/226.9/2810/0094612/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7971530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-92-074-8		PREVIOUS BALANCE		776.78	
Customer Information-----					
Name : OMANDAC,DORETA M8 C		CURRENT CHARGES			
Premise Address: SITIO MANGA TISA CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGA TISA CEBU CITY		Generation Charge		5.5443/kWh	316.03
		Transmission Charge		0.5288/kWh	30.14
		System Loss Charge		0.8856/kWh	50.48
		Sub-Total			396.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 402727GS6	Pole No : 0094612	Supply Charge		0.4118/kWh	23.47
Serial No : 2003221252	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 01-23-2018	Pres Rdg : 11075			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 11018	Sub-Total			168.09
No of Days : 31	Diff Rdg : 57	Others			
Avg kWh/day : 1.84	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 564.74	- 169.42
Conn Load : 480	Billed kWh : 57	Surcharge		0.02 of 777.00	15.54
To Our Valued Customers:		Sub-Total			- 153.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			22.83
		Transmission			0.74
		System Loss			3.40
		Distribution			20.17
		Others			- 11.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
		Sub-Total			70.34
		CURRENT BILL - JANUARY 2018			481.20
		TOTAL AMOUNT DUE			1,257.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 500.00			



Total Sales (VAT Inclusive)	481.20	
Less : VAT	35.23	
Amount Net of VAT	445.97	
Less: BIR 2306	14.68	
BIR 2307	8.28	VATable Sales 410.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.11
Amount Due	423.01	VAT Zero Rated Sales 0.00
Add : VAT	35.23	VAT Amount 35.23
TOTAL AMOUNT DUE	458.24	TOTAL SALES 481.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2810/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-92-074-8		Premise Address: SITIO MANGA TISA CEBU CITY		Bill ID. : 797378216800
Account ID : 7971530000-4		Billing Address: SITIO MANGA TISA CEBU CITY		
Customer Name : OMANDAC,DORETA M8 C				
Meter Number : 402727GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,257.98	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

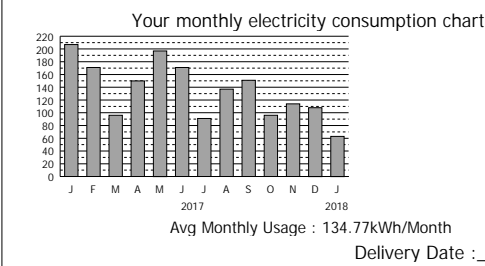
Bill ID 697744472301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69715300005

1013253409
Date : 01-24-2018
BC17/226.9/2820/0094612/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6971530000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-92-059-4		PREVIOUS BALANCE	1,243.48
Customer Information-----		CURRENT CHARGES	
Name : OMANDAC,DORETA M7 C		Generation & Transmission	
Premise Address: SITIO MANGA TISA CEBU CITY		Generation Charge	5.5443/kWh 349.29
Billing Address: SITIO MANGA TISA CEBU CITY		Transmission Charge	0.5288/kWh 33.31
		System Loss Charge	0.8856/kWh 55.79
		Sub-Total	438.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 110.29
Meter No : 402725GS6	Pole No : 0094612	Supply Charge	0.4118/kWh 25.94
Serial No : 2003221253	Multiplier : 1	Metering Charge	0.6989/kWh 44.03
Period To : 01-23-2018	Pres Rdg : 16656		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 16593	Sub-Total	185.26
No of Days : 31	Diff Rdg : 63	Others	
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount	-0.2 of 623.65 - 124.73
Conn Load : 480	Billed kWh : 63	Surcharge	0.02 of 1,243.50 24.87
To Our Valued Customers:		Sub-Total	- 99.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.93
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	25.24
		Transmission	0.81
		System Loss	3.78
		Distribution	22.23
		Others	- 6.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.53
		Sub-Total	84.45
		CURRENT BILL - JANUARY 2018	608.24
		TOTAL AMOUNT DUE	1,851.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 30, 2017 - 1,270.00	



Total Sales (VAT Inclusive)	608.24	
Less : VAT	45.11	
Amount Net of VAT	563.13	
Less: BIR 2306	18.79	
BIR 2307	10.55	VATable Sales 523.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.34
Amount Due	533.79	VAT Zero Rated Sales 0.00
Add : VAT	45.11	VAT Amount 45.11
TOTAL AMOUNT DUE	578.90	TOTAL SALES 608.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2820/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-92-059-4		Premise Address: SITIO MANGA TISA CEBU CITY	
Account ID : 6971530000-5		Billing Address: SITIO MANGA TISA CEBU CITY	
Customer Name : OMANDAC,DORETA M7 C			
Meter Number : 402725GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,851.72	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69715300005 BC17/226.9/2820/0/10/01-24-2018/75 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

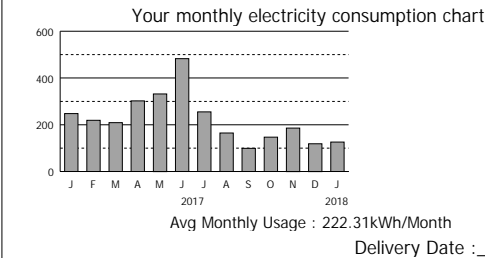
Bill ID 597233807530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59715300006

1013253559
Date : 01-24-2018
BC17/226.9/2830/0094612/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5971530000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1823-92-044-6	PREVIOUS BALANCE		1,180.23
Customer Information-----		CURRENT CHARGES	
Name : OMANDAC,DORETA M6 C	Generation & Transmission		
Premise Address: SITIO MANGA TISA CEBU CITY	Generation Charge	5.5443/kWh	698.58
Billing Address: SITIO MANGA TISA CEBU CITY	Transmission Charge	0.5288/kWh	66.63
	System Loss Charge	0.8856/kWh	111.59
	Sub-Total		876.80
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	220.58
Meter No : 402694GS6 Pole No : 0094612	Supply Charge	0.4118/kWh	51.89
Serial No : 2003220978 Multiplier : 1	Metering Charge	0.6989/kWh	88.06
Period To : 01-23-2018 Pres Rdg : 18313		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 18187	Sub-Total		365.53
No of Days : 31 Diff Rdg : 126	Others		
Avg kWh/day : 4.07 Registered : 126	Subsidy on Lifeline Charge	0.1009/kWh	12.71
Conn Load : 480 Billed kWh : 126	Senior Citizen Subsidy Charge	0.000178/kWh	0.02
To Our Valued Customers:	Surcharge	0.02 of 5,180.00	103.60
	Sub-Total		116.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		10.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		50.47
	Transmission		1.62
	System Loss		7.55
	Distribution		43.86
	Others		15.18
	Universal Charge		
	Missionary Electrification	0.1561/kWh	19.66
	Environmental Charge	0.0025/kWh	0.32
	NPC Stranded Contract Costs	0.1938/kWh	24.42
	NPC Stranded Debts	0.0265/kWh	3.34
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
	Sub-Total		199.67
	CURRENT BILL - JANUARY 2018		1,558.33
	TOTAL AMOUNT DUE		2,738.56
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JANUARY 13, 2018 - 4,000.00		



Total Sales (VAT Inclusive)	1,558.33	
Less : VAT	118.68	
Amount Net of VAT	1,439.65	
Less: BIR 2306	49.45	
BIR 2307	27.38	VATable Sales 1,358.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.99
Amount Due	1,362.82	VAT Zero Rated Sales 0.00
Add : VAT	118.68	VAT Amount 118.68
TOTAL AMOUNT DUE	1,481.50	TOTAL SALES 1,558.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2830/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-92-044-6		Premise Address: SITIO MANGA TISA CEBU CITY		Bill ID. : 597233807530
Account ID : 5971530000-6		Billing Address: SITIO MANGA TISA CEBU CITY		
Customer Name : OMANDAC,DORETA M6 C				
Meter Number : 402694GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 2,738.56	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

39715300008

1013253403
Date : 01-24-2018
BC17/226.9/2850/0094612/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3971530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-92-032-2		PREVIOUS BALANCE		1,643.06	
Customer Information-----					
Name : OMANDAC,DORETA M3 C		CURRENT CHARGES			
Premise Address: SITIO MANGA TISA CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGA TISA CEBU CITY		Generation Charge		5.5443/kWh	798.38
		Transmission Charge		0.5288/kWh	76.15
		System Loss Charge		0.8856/kWh	127.53
TIN :		Sub-Total		1,002.06	
Metering Information-----					
Meter No : MTR1048375 Pole No : 0094612		Distribution Charges			
Serial No : 126815780 Multiplier : 1		Distribution Charge		1.7506/kWh	252.09
Period To : 01-23-2018 Pres Rdg : 215		Supply Charge		0.4118/kWh	59.30
Period From : 12-23-2017 Prev Rdg : 71		Metering Charge		0.6989/kWh	100.64
No of Days : 31 Diff Rdg : 144		Sub-Total		5.00/month	5.00
Avg kWh/day : 4.65 Registered : 144		Others		417.03	
Conn Load : 480 Billed kWh : 144		Subsidy on Lifeline Charge		0.1009/kWh	14.53
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
		Surcharge		0.02 of 1,643.00	32.86
		Sub-Total		47.42	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		11.00	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation		57.67	
		Transmission		1.86	
		System Loss		8.63	
		Distribution		50.04	
		Others		7.01	
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		NPC Stranded Debts		0.0265/kWh	3.82
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.35
		Sub-Total		217.13	
		CURRENT BILL - JANUARY 2018		1,683.64	
		TOTAL AMOUNT DUE		3,326.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	1,683.64	
Less : VAT	125.21	
Amount Net of VAT	1,558.43	
Less: BIR 2306	52.17	
BIR 2307	29.55	VATable Sales 1,466.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.92
Amount Due	1,476.71	VAT Zero Rated Sales 0.00
Add : VAT	125.21	VAT Amount 125.21
TOTAL AMOUNT DUE	1,601.92	TOTAL SALES 1,683.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/2850/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-92-032-2		Premise Address: SITIO MANGA TISA CEBU CITY		Bill ID. : 397270458514
Account ID : 3971530000-8		Billing Address: SITIO MANGA TISA CEBU CITY		
Customer Name : OMANDAC,DORETA M3 C				
Meter Number : MTR1048375				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,326.70	Overdue Bill : 1	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

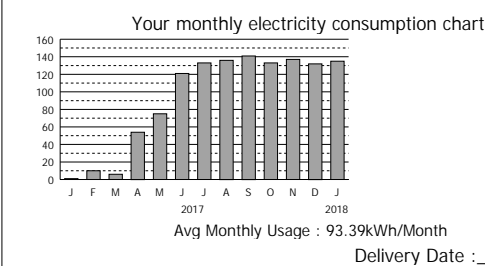
Bill ID 493373025406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49394300005

1013253160
Date : 01-24-2018
BC17/226.9/2890/0462912/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4939430000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-22-020-7		PREVIOUS BALANCE		1,500.05	
Customer Information-----					
Name : OMANDAC,DORETA M7 C		CURRENT CHARGES			
Premise Address: SITIO MANOL TISA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANOL TISA, CEBU CITY		Generation Charge		5.5443/kWh	748.48
		Transmission Charge		0.5288/kWh	71.39
		System Loss Charge		0.8856/kWh	119.56
		Sub-Total			939.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : MTR1036171	Pole No : 0462912	Supply Charge		0.4118/kWh	55.59
Serial No : 125293174	Multiplier : 1	Metering Charge		0.6989/kWh	94.35
Period To : 01-23-2018	Pres Rdg : 2568			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 2433	Sub-Total			391.27
No of Days : 31	Diff Rdg : 135	Others			
Avg kWh/day : 4.36	Registered : 135	Subsidy on Lifeline Charge		0.1009/kWh	13.62
Conn Load : 888	Billed kWh : 135	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,500.00	30.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			43.64
		Government Charges			
		Franchise Tax - Local			10.31
Thank You.		Value Added Tax			
		Generation			54.06
		Transmission			1.74
		System Loss			8.08
		Distribution			46.95
		Others			6.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts	0.0265/kWh	3.58	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71	
		Sub-Total		203.47	
		CURRENT BILL - JANUARY 2018			1,577.81
		TOTAL AMOUNT DUE			3,077.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 6, 2017 - 1,580.59			



Total Sales (VAT Inclusive)	1,577.81
Less : VAT	117.30
Amount Net of VAT	1,460.51
Less: BIR 2306	48.89
BIR 2307	27.69
SC/PWD DISCOUNT	0.00
Amount Due	1,383.93
Add : VAT	117.30
TOTAL AMOUNT DUE	1,501.23
VATable Sales	1,374.34
VAT Exempt Sales	86.17
VAT Zero Rated Sales	0.00
VAT Amount	117.30
TOTAL SALES	1,577.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2890/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-22-020-7		Premise Address: SITIO MANOL TISA, CEBU CITY		Bill ID. : 493373025406
Account ID : 4939430000-5		Billing Address: SITIO MANOL TISA, CEBU CITY		
Customer Name : OMANDAC,DORETA M7 C				
Meter Number : MTR1036171				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,077.86	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

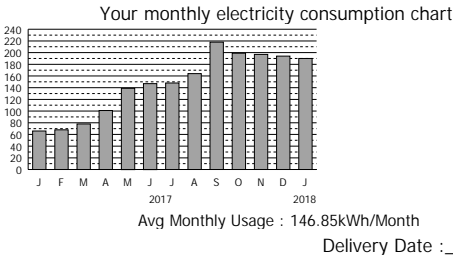
Bill ID 693170097443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69394300003

1013253221
Date : 01-24-2018
BC17/226.9/2900/0462912/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6939430000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-22-131-9		PREVIOUS BALANCE	2,411.33
Customer Information-----		CURRENT CHARGES	
Name : OMANDAC,DORETA M8 C		Generation & Transmission	
Premise Address: SITIO MANOL TISA CEBU CITY		Generation Charge	5.5443/kWh 1,053.42
Billing Address: SITIO MANOL TISA CEBU CITY		Transmission Charge	0.5288/kWh 100.47
		System Loss Charge	0.8856/kWh 168.26
		Sub-Total	1,322.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 332.61
Meter No : 451060GS6	Pole No : 0462912	Supply Charge	0.4118/kWh 78.24
Serial No : 53509239	Multiplier : 1	Metering Charge	0.6989/kWh 132.79
Period To : 01-23-2018	Pres Rdg : 13875		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 13685	Sub-Total	548.64
No of Days : 31	Diff Rdg : 190	Others	
Avg kWh/day : 6.13	Registered : 190	Subsidy on Lifeline Charge	0.1009/kWh 19.17
Conn Load : 400	Billed kWh : 190	Senior Citizen Subsidy Charge	0.000178/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 2,411.50 48.23
		Sub-Total	67.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	14.54
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	76.09
		Transmission	2.45
		System Loss	11.37
		Distribution	65.84
		Others	9.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.66
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 36.82
		NPC Stranded Debts	0.0265/kWh 5.04
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 34.77
		Sub-Total	286.90
		CURRENT BILL - JANUARY 2018	2,225.12
		TOTAL AMOUNT DUE	4,636.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 31, 2017 - 2,260.00	



Total Sales (VAT Inclusive)	2,225.12	
Less : VAT	165.59	
Amount Net of VAT	2,059.53	
Less: BIR 2306	69.00	
BIR 2307	39.06	VATable Sales 1,938.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.31
Amount Due	1,951.47	VAT Zero Rated Sales 0.00
Add : VAT	165.59	VAT Amount 165.59
TOTAL AMOUNT DUE	2,117.06	TOTAL SALES 2,225.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/2900/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-22-131-9		Premise Address: SITIO MANOL TISA CEBU CITY		Bill ID. : 693170097443
Account ID : 6939430000-3		Billing Address: SITIO MANOL TISA CEBU CITY		
Customer Name : OMANDAC,DORETA M8 C				
Meter Number : 451060GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 4,636.45	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

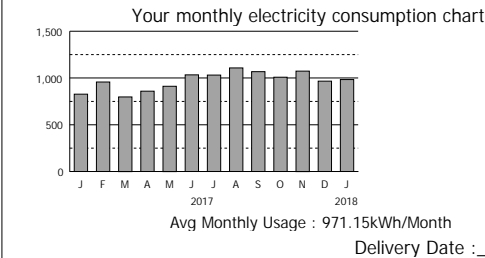
69394300003

BC17/226.9/2900/0/10/01-24-2018/75

77964300006

1013252955
Date : 01-24-2018
BC17/226.9/3000/0486201/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7796430000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-29-800-1		PREVIOUS BALANCE		11,230.28	
Customer Information-----					
Name : OMANDAC,DORETA C.		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANGGA TISA CEBU CITY		Generation Charge		5.5443/kWh	5,450.05
		Transmission Charge		0.5288/kWh	519.81
		System Loss Charge		0.8856/kWh	870.54
		Sub-Total			6,840.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,720.84
Meter No : 452326GS6 Pole No : 0486201		Supply Charge		0.4118/kWh	404.80
Serial No : 58802433 Multiplier : 1		Metering Charge		0.6989/kWh	687.02
Period To : 01-23-2018 Pres Rdg : 8404				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 7421		Sub-Total			2,817.66
No of Days : 31 Diff Rdg : 983		Others			
Avg kWh/day : 31.71 Registered : 983		Subsidy on Lifeline Charge		0.1009/kWh	99.18
Conn Load : 150 Billed kWh : 983		Senior Citizen Subsidy Charge		0.000178/kWh	0.17
To Our Valued Customers:		Surcharge		0.02 of 23,582.50	471.65
		Sub-Total			571.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			76.72
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			393.65
		Transmission			12.68
		System Loss			58.90
		Distribution			338.12
		Others			77.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	153.44
		Environmental Charge		0.0025/kWh	2.46
		NPC Stranded Contract Costs		0.1938/kWh	190.51
		NPC Stranded Debts		0.0265/kWh	26.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	179.89
		Sub-Total			1,510.15
		CURRENT BILL - JANUARY 2018			11,739.21
		TOTAL AMOUNT DUE			22,969.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 8, 2018 - 12,352.00			



Total Sales (VAT Inclusive)	11,739.21	
Less : VAT	881.08	
Amount Net of VAT	10,858.13	
Less: BIR 2306	367.11	
BIR 2307	206.12	VATable Sales 10,229.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 629.07
Amount Due	10,284.90	VAT Zero Rated Sales 0.00
Add : VAT	881.08	VAT Amount 881.08
TOTAL AMOUNT DUE	11,165.98	TOTAL SALES 11,739.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3000/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-29-800-1		Premise Address: SITIO MANGGA TISA CEBU CITY		Bill ID. : 779138762567
Account ID : 7796430000-6		Billing Address: SITIO MANGGA TISA CEBU CITY		
Customer Name : OMANDAC,DORETA C.				
Meter Number : 452326GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 22,969.49	Overdue Bill : 1	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77964300006

BC17/226.9/3000/0/10/01-24-2018/75

Bill ID 845405989882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84554300008

1013253499
Date : 01-24-2018
BC17/226.9/3020/0462954/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8455430000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-73-563-7		PREVIOUS BALANCE				647.07	
Customer Information-----				CURRENT CHARGES			
Name : OMANDAC,DORETA C.		Generation & Transmission					
Premise Address: MANGGA Cebu City		Generation Charge		5.5443/kWh		687.49	
Billing Address: MANGGA Cebu City		Transmission Charge		0.5288/kWh		65.57	
		System Loss Charge		0.8856/kWh		109.81	
		Sub-Total				862.87	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		217.07	
Meter No : 187959DS6 Pole No : 0462954		Supply Charge		0.4118/kWh		51.06	
Serial No : 14291684 Multiplier : 1		Metering Charge		0.6989/kWh		86.66	
Period To : 01-23-2018 Pres Rdg : 92282				5.00/month		5.00	
Period From : 12-23-2017 Prev Rdg : 92158		Sub-Total				359.79	
No of Days : 31 Diff Rdg : 124		Others					
Avg kWh/day : 4.00 Registered : 124		Subsidy on Lifeline Charge		0.1009/kWh		12.51	
Conn Load : 480 Billed kWh : 124		Senior Citizen Subsidy Charge		0.000178/kWh		0.02	
To Our Valued Customers:		Surcharge		0.02 of 1,772.00		35.44	
		Sub-Total				47.97	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local				9.53	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax					
		Generation				49.65	
		Transmission				1.60	
		System Loss				7.44	
		Distribution				43.17	
		Others				6.90	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		19.35	
		Environmental Charge		0.0025/kWh		0.31	
		NPC Stranded Contract Costs		0.1938/kWh		24.03	
		NPC Stranded Debts		0.0265/kWh		3.29	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		22.69	
		Sub-Total				187.96	
		CURRENT BILL - JANUARY 2018				1,458.59	
		TOTAL AMOUNT DUE				2,105.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JANUARY 16, 2018 - 1,125.00					



Total Sales (VAT Inclusive)	1,458.59		
Less : VAT	108.76		
Amount Net of VAT	1,349.83		
Less: BIR 2306	45.33		
BIR 2307	25.60	VATable Sales	1,270.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.20
Amount Due	1,278.90	VAT Zero Rated Sales	0.00
Add : VAT	108.76	VAT Amount	108.76
TOTAL AMOUNT DUE	1,387.66	TOTAL SALES	1,458.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3020/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-73-563-7		Premise Address: MANGGA Cebu City		Bill ID. : 845405989882
Account ID : 8455430000-8		Billing Address: MANGGA Cebu City		
Customer Name : OMANDAC,DORETA C.				
Meter Number : 187959DS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 2,105.66	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

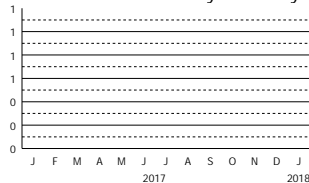
Bill ID 194015010947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19415300003

1013253772
Date : 01-24-2018
BC17/226.9/3030/0462954/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1941530000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-89-716-9				PREVIOUS BALANCE		70.66	
Customer Information-----				CURRENT CHARGES			
Name : OMANDAC,DORETA TM M7 C.				Generation & Transmission			
Premise Address: MANGGA TISA CEBU CITY				Distribution Charges			
Billing Address: MANGGA TISA CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 70.50	1.41
Meter No : 245093DS6 Pole No : 0462954				Sub-Total			1.41
Serial No : 11231493 Multiplier : 1				Government Charges			
Period To : 01-23-2018 Pres Rdg : 6353				Franchise Tax - Local			0.05
Period From : 12-23-2017 Prev Rdg : 6353				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Others			0.18
Conn Load : 140 Billed kWh : 0				Universal Charge			
To Our Valued Customers:				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.83
				CURRENT BILL - JANUARY 2018			7.24
				Advance Payment/Credit Adjustments			- 13.63
				TOTAL AMOUNT DUE			64.27
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 29, 2016 - 118.00			
Thank You.							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		7.24	
		Less : VAT		0.78	
		Amount Net of VAT		6.46	
		Less: BIR 2306		0.33	
		BIR 2307		0.13	VATable Sales 6.41
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.05
		Amount Due		6.00	VAT Zero Rated Sales 0.00
		Add : VAT		0.78	VAT Amount 0.78
		TOTAL AMOUNT DUE		6.78	TOTAL SALES 7.24
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.					
BC17/226.9/3030/0/10/01-24-2018/75					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Collection Ref. Code : 1811-89-716-9			Premise Address: MANGGA TISA CEBU CITY		Bill ID. : 194015010947
Account ID : 1941530000-3			Billing Address: MANGGA TISA CEBU CITY		
Customer Name : OMANDAC,DORETA TM M7 C.					
Meter Number : 245093DS6					
Period : Apr 2017 to Dec 2017			TOTAL AMOUNT DUE : 64.27		Overdue Bill : 9
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

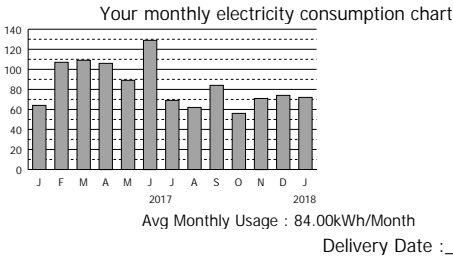
Bill ID 940483239289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94043300006

1013253237
Date : 01-24-2018
BC17/226.9/3050/0462954/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9404330000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-91-161-4		PREVIOUS BALANCE		1,471.15	
Customer Information-----					
Name : OMANDAC,DORITA TM M1 C.		CURRENT CHARGES			
Premise Address: SITIO MANOL BRGY TISA CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANOL BRGY TISA CEBU CITY		Generation Charge		5.5443/kWh	399.19
		Transmission Charge		0.5288/kWh	38.07
		System Loss Charge		0.8856/kWh	63.76
		Sub-Total			501.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 483581GS6 Pole No : 0462954		Supply Charge		0.4118/kWh	29.65
Serial No : 78664653 Multiplier : 1		Metering Charge		0.6989/kWh	50.32
Period To : 01-23-2018 Pres Rdg : 6799				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 6727		Sub-Total			211.01
No of Days : 31 Diff Rdg : 72		Others			
Avg kWh/day : 2.32 Registered : 72		Subsidy on Lifeline Discount		-0.15 of 712.03	- 106.80
Conn Load : 150 Billed kWh : 72		Surcharge		0.02 of 1,471.00	29.42
To Our Valued Customers:		Sub-Total			- 77.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			4.76
		Value Added Tax			
Thank You.		Generation			28.83
		Transmission			0.93
		System Loss			4.31
		Distribution			25.32
		Others			- 4.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.18
		Sub-Total		99.79	
		CURRENT BILL - JANUARY 2018		734.44	
		TOTAL AMOUNT DUE		2,205.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 17, 2017 - 510.00			



Total Sales (VAT Inclusive)	734.44	
Less : VAT	54.58	
Amount Net of VAT	679.86	
Less: BIR 2306	22.74	
BIR 2307	12.79	VATable Sales 634.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.21
Amount Due	644.33	VAT Zero Rated Sales 0.00
Add : VAT	54.58	VAT Amount 54.58
TOTAL AMOUNT DUE	698.91	TOTAL SALES 734.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3050/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

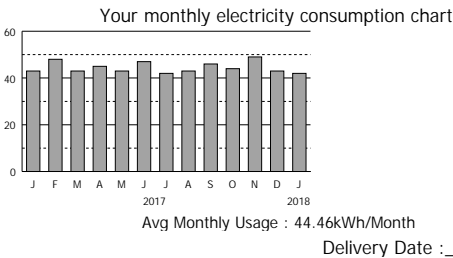
Collection Ref. Code : 1813-91-161-4		Premise Address: SITIO MANOL BRGY TISA CEBU CITY		Bill ID. : 940483239289
Account ID : 9404330000-6		Billing Address: SITIO MANOL BRGY TISA CEBU CITY		
Customer Name : OMANDAC,DORITA TM M1 C.				
Meter Number : 483581GS6				
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 2,205.59	Overdue Bill : 2	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

88415300008

1013253075
Date : 01-24-2018
BC17/226.9/3060/0462954/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8841530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-89-698-7		PREVIOUS BALANCE		310.15	
Customer Information-----					
Name : OMANDAC,DORETA TM M5 C.		CURRENT CHARGES			
Premise Address: MANGGA TISA CEBU CITY		Generation & Transmission			
Billing Address: MANGGA TISA CEBU CITY		Generation Charge		5.5443/kWh	232.86
		Transmission Charge		0.5288/kWh	22.21
		System Loss Charge		0.8856/kWh	37.20
		Sub-Total			292.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 244549DS6 Pole No : 0462954		Supply Charge		0.4118/kWh	17.30
Serial No : 10657490 Multiplier : 1		Metering Charge		0.6989/kWh	29.35
Period To : 01-23-2018 Pres Rdg : 8937				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 8895		Sub-Total			125.18
No of Days : 31 Diff Rdg : 42		Others			
Avg kWh/day : 1.36 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 417.45	- 166.98
Conn Load : 140 Billed kWh : 42		Surcharge		0.02 of 666.00	13.32
To Our Valued Customers:		Sub-Total			- 153.66
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.98
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			16.83
		Transmission			0.54
		System Loss			2.51
		Distribution			15.02
		Others			- 12.12
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
		Sub-Total			48.36
		CURRENT BILL - JANUARY 2018			312.15
		TOTAL AMOUNT DUE			622.30
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 8, 2018 - 356.00					



Total Sales (VAT Inclusive)	312.15	
Less : VAT	22.78	
Amount Net of VAT	289.37	
Less: BIR 2306	9.51	
BIR 2307	5.32	VATable Sales 263.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.58
Amount Due	274.54	VAT Zero Rated Sales 0.00
Add : VAT	22.78	VAT Amount 22.78
TOTAL AMOUNT DUE	297.32	TOTAL SALES 312.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3060/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

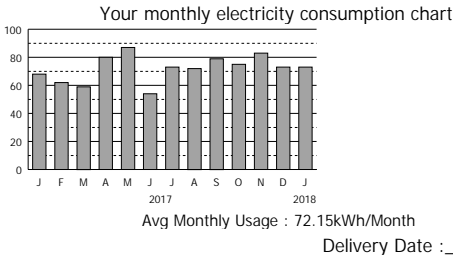
Collection Ref. Code : 1811-89-698-7		Premise Address: MANGGA TISA CEBU CITY		Bill ID. : 884781432124
Account ID : 8841530000-8		Billing Address: MANGGA TISA CEBU CITY		
Customer Name : OMANDAC,DORETA TM M5 C.				
Meter Number : 244549DS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 622.30	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

47415300004

1013252458
Date : 01-24-2018
BC17/226.9/3090/0462954/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4741530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-89-575-1		PREVIOUS BALANCE		744.43	
Customer Information-----					
Name : OMANDAC,DORETA TM M2 C.		CURRENT CHARGES			
Premise Address: MANGGA TISA CEBU CITY		Generation & Transmission			
Billing Address: MANGGA TISA CEBU CITY		Generation Charge		5.5443/kWh	404.73
		Transmission Charge		0.5288/kWh	38.60
		System Loss Charge		0.8856/kWh	64.65
		Sub-Total			507.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : 244572DS6 Pole No : 0462954		Supply Charge		0.4118/kWh	30.06
Serial No : 11191880 Multiplier : 1		Metering Charge		0.6989/kWh	51.02
Period To : 01-23-2018 Pres Rdg : 6716				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 6643		Sub-Total			213.87
No of Days : 31 Diff Rdg : 73		Others			
Avg kWh/day : 2.36 Registered : 73		Subsidy on Lifeline Discount		-0.15 of 721.85	- 108.28
Conn Load : 140 Billed kWh : 73		Surcharge		0.02 of 1,637.50	32.75
To Our Valued Customers:		Sub-Total			- 75.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.85
		Value Added Tax			
		Generation			29.24
		Transmission			0.94
		System Loss			4.38
		Distribution			25.66
		Others			- 4.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
		Sub-Total			101.56
		CURRENT BILL - JANUARY 2018			747.88
		TOTAL AMOUNT DUE			1,492.31
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 15, 2018 - 893.00					



Total Sales (VAT Inclusive)	747.88	
Less : VAT	55.70	
Amount Net of VAT	692.18	
Less: BIR 2306	23.20	
BIR 2307	13.02	VATable Sales 646.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.86
Amount Due	655.96	VAT Zero Rated Sales 0.00
Add : VAT	55.70	VAT Amount 55.70
TOTAL AMOUNT DUE	711.66	TOTAL SALES 747.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3090/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-89-575-1		Premise Address: MANGGA TISA CEBU CITY		Bill ID. : 474148889049
Account ID : 4741530000-4		Billing Address: MANGGA TISA CEBU CITY		
Customer Name : OMANDAC,DORETA TM M2 C.				
Meter Number : 244572DS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,492.31	Overdue Bill : 1	

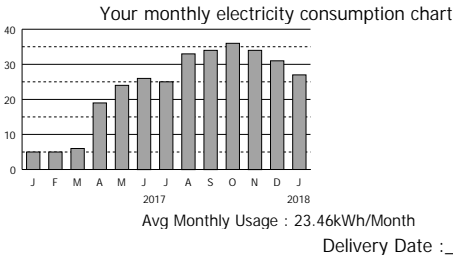
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

90505300005

1013251643
Date : 01-24-2018
BC17/226.9/3110/0462926/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9050530000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1811-83-170-2	PREVIOUS BALANCE	182.40	
Customer Information-----		CURRENT CHARGES	
Name : DACLAN,RICARDO		Generation & Transmission	
Premise Address: KATIPUNAN ST TISA INT		Generation Charge	5.5443/kWh 149.70
Billing Address: KATIPUNAN ST TISA INT		Transmission Charge	0.5288/kWh 14.28
		System Loss Charge	0.8856/kWh 23.91
		Sub-Total	187.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 47.27
Meter No : BSG1708664 Pole No : 0462926		Supply Charge	0.4118/kWh 11.12
Serial No : 85169182 Multiplier : 1		Metering Charge	0.6989/kWh 18.87
Period To : 01-23-2018 Pres Rdg : 103			5.00/month 5.00
Period From : 12-23-2017 Prev Rdg : 76		Sub-Total	82.26
No of Days : 31 Diff Rdg : 27		Others	
Avg kWh/day : 0.87 Registered : 27		Subsidy on Lifeline Discount	-0.65 of 270.15 - 175.60
Conn Load : 0 Billed kWh : 27		Surcharge	0.02 of 182.50 3.65
To Our Valued Customers:		Sub-Total	- 171.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.74
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	10.81
		Transmission	0.35
		System Loss	1.63
		Distribution	9.87
		Others	- 14.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.22
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.23
		NPC Stranded Debts	0.0265/kWh 0.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.94
		Sub-Total	24.38
		CURRENT BILL - JANUARY 2018	122.58
		TOTAL AMOUNT DUE	304.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 30, 2017 - 212.00	



Total Sales (VAT Inclusive)	122.58
Less : VAT	8.46
Amount Net of VAT	114.12
Less: BIR 2306	3.53
BIR 2307	1.98
SC/PWD DISCOUNT	0.00
Amount Due	108.61
Add : VAT	8.46
TOTAL AMOUNT DUE	117.07
VATable Sales	98.20
VAT Exempt Sales	15.92
VAT Zero Rated Sales	0.00
VAT Amount	8.46
TOTAL SALES	122.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3110/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-83-170-2		Premise Address: KATIPUNAN ST TISA INT	
Account ID : 9050530000-5		Billing Address: KATIPUNAN ST TISA INT	
Customer Name : DACLAN,RICARDO			
Meter Number : BSG1708664			
Period : Dec 2017		TOTAL AMOUNT DUE : 304.98	Overdue Bill : 1

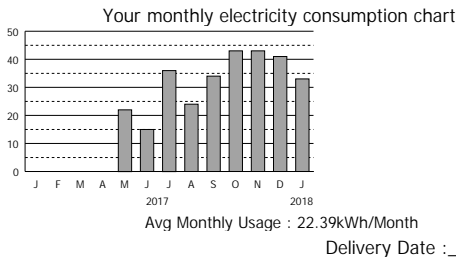
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

06694300002

1013252284
Date : 01-24-2018
BC17/226.9/3140/0462912/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0669430000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-54-128-3		PREVIOUS BALANCE		294.50	
Customer Information-----					
Name : PACANA,APOLINARIO M2 C		CURRENT CHARGES			
Premise Address: SITIO MANOL TISA CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANOL TISA CEBU CITY		Generation Charge		5.5443/kWh	182.96
		Transmission Charge		0.5288/kWh	17.45
		System Loss Charge		0.8856/kWh	29.22
		Sub-Total		229.63	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : BSG1707779 Pole No : 0462912		Supply Charge		0.4118/kWh	13.59
Serial No : 85167919 Multiplier : 1		Metering Charge		0.6989/kWh	23.06
Period To : 01-23-2018 Pres Rdg : 132				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 99		Sub-Total		99.42	
No of Days : 31 Diff Rdg : 33		Others			
Avg kWh/day : 1.07 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 329.05	- 164.53
Conn Load : 450 Billed kWh : 33		Surcharge		0.02 of 609.50	12.19
To Our Valued Customers:		Sub-Total		- 152.34	
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		1.33	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation		13.22	
Thank You.		Transmission		0.43	
		System Loss		1.99	
		Distribution		11.93	
		Others		- 12.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
		Sub-Total		35.28	
		CURRENT BILL - JANUARY 2018		211.99	
		TOTAL AMOUNT DUE		506.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 5, 2018 - 315.00			



Total Sales (VAT Inclusive)	211.99
Less : VAT	15.40
Amount Net of VAT	196.59
Less: BIR 2306	6.43
BIR 2307	3.56
SC/PWD DISCOUNT	0.00
Amount Due	186.60
Add : VAT	15.40
TOTAL AMOUNT DUE	202.00
VATable Sales	176.71
VAT Exempt Sales	19.88
VAT Zero Rated Sales	0.00
VAT Amount	15.40
TOTAL SALES	211.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3140/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-54-128-3		Premise Address: SITIO MANOL TISA CEBU CITY	
Account ID : 0669430000-2		Billing Address: SITIO MANOL TISA CEBU CITY	
Customer Name : PACANA,APOLINARIO M2 C			
Meter Number : BSG1707779			
Period : Dec 2017		TOTAL AMOUNT DUE : 506.49	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

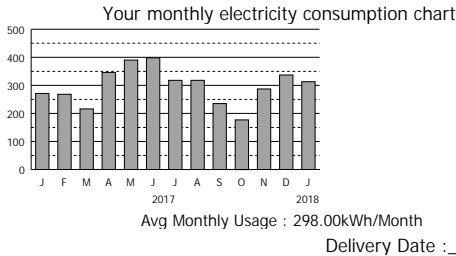
Bill ID 141415682996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14184300003

1013253206
Date : 01-24-2018
BC17/226.9/3160/0462912/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1418430000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-40-464-2		PREVIOUS BALANCE		3,857.85	
Customer Information-----					
Name : PACANA,APOLINARIO JR C.		CURRENT CHARGES			
Premise Address: SITIO MANOL TISA CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANOL TISA CEBU CITY		Generation Charge		5.5443/kWh	1,735.37
		Transmission Charge		0.5288/kWh	165.51
		System Loss Charge		0.8856/kWh	277.19
		Sub-Total			2,178.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	547.94
Meter No : BSG1703465 Pole No : 0462912		Supply Charge		0.4118/kWh	128.89
Serial No : 85156525 Multiplier : 1		Metering Charge		0.6989/kWh	218.76
Period To : 01-23-2018 Pres Rdg : 1031				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 718		Sub-Total			900.59
No of Days : 31 Diff Rdg : 313		Others			
Avg kWh/day : 10.10 Registered : 313		Subsidy on Lifeline Charge		0.1009/kWh	31.58
Conn Load : 350 Billed kWh : 313		Senior Citizen Subsidy Charge		0.000178/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 3,858.00	77.16
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			108.80
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			23.91
Thank You.		Value Added Tax			
		Generation			125.35
		Transmission			4.04
		System Loss			18.75
		Distribution			108.07
		Others			15.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.86
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.66
		NPC Stranded Debts		0.0265/kWh	8.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	57.28
		Sub-Total			471.92
		CURRENT BILL - JANUARY 2018			3,659.38
		TOTAL AMOUNT DUE			7,517.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 3,250.00			



Total Sales (VAT Inclusive)	3,659.38	
Less : VAT	272.14	
Amount Net of VAT	3,387.24	
Less: BIR 2306	113.40	
BIR 2307	64.23	VATable Sales 3,187.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.78
Amount Due	3,209.61	VAT Zero Rated Sales 0.00
Add : VAT	272.14	VAT Amount 272.14
TOTAL AMOUNT DUE	3,481.75	TOTAL SALES 3,659.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3160/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

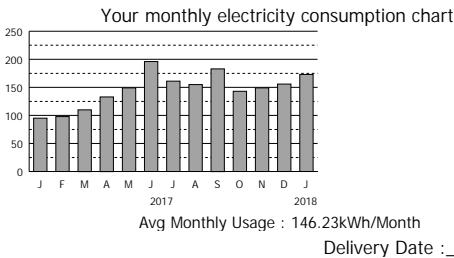
Collection Ref. Code : 1811-40-464-2		Premise Address: SITIO MANOL TISA CEBU CITY	
Account ID : 1418430000-3		Billing Address: SITIO MANOL TISA CEBU CITY	
Customer Name : PACANA,APOLINARIO JR C.			
Meter Number : BSG1703465			
Period : Dec 2017		TOTAL AMOUNT DUE : 7,517.23	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

41505300008

1013252181
Date : 01-24-2018
BC17/226.9/3260/0470312/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4150530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-83-212-1		PREVIOUS BALANCE		1,777.31	
Customer Information-----					
Name : DAYANAN,DANILO		CURRENT CHARGES			
Premise Address: TISA SITIO MANGA AHEAD BB COURT		Generation & Transmission			
Billing Address: TISA SITIO MANGA AHEAD BB COURT		Generation Charge		5.5443/kWh	959.16
		Transmission Charge		0.5288/kWh	91.48
		System Loss Charge		0.8856/kWh	153.21
		Sub-Total			1,203.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	302.85
Meter No : 349914GS6	Pole No : 0470312	Supply Charge		0.4118/kWh	71.24
Serial No : 42641734	Multiplier : 1	Metering Charge		0.6989/kWh	120.91
Period To : 01-23-2018	Pres Rdg : 76672			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 76499	Sub-Total			500.00
No of Days : 31	Diff Rdg : 173	Others			
Avg kWh/day : 5.58	Registered : 173	Subsidy on Lifeline Charge		0.1009/kWh	17.46
Conn Load : 0	Billed kWh : 173	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,777.50	35.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			53.04
		Government Charges			
		Franchise Tax - Local			13.18
Thank You.		Value Added Tax			
		Generation			69.28
		Transmission			2.23
		System Loss			10.37
		Distribution			60.00
		Others			7.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.00
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.53
		NPC Stranded Debts		0.0265/kWh	4.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.66
		Sub-Total			260.21
		CURRENT BILL - JANUARY 2018			2,017.10
		TOTAL AMOUNT DUE			3,794.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 1,750.00			



Total Sales (VAT Inclusive)	2,017.10	
Less : VAT	149.83	
Amount Net of VAT	1,867.27	
Less: BIR 2306	62.42	
BIR 2307	35.40	VATable Sales 1,756.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.38
Amount Due	1,769.45	VAT Zero Rated Sales 0.00
Add : VAT	149.83	VAT Amount 149.83
TOTAL AMOUNT DUE	1,919.28	TOTAL SALES 2,017.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3260/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-83-212-1		Premise Address: TISA SITIO MANGA AHEAD BB COURT		Bill ID. : 415844951536
Account ID : 4150530000-8		Billing Address: TISA SITIO MANGA AHEAD BB COURT		
Customer Name : DAYANAN,DANILO				
Meter Number : 349914GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,794.41	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

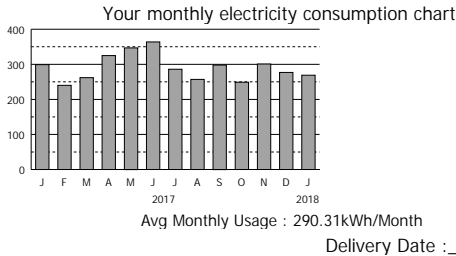
Bill ID 922283576069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92295300005

1013252393
Date : 01-24-2018
BC17/226.9/3270/0462996/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9229530000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-47-029-1		PREVIOUS BALANCE		2,924.18	
Customer Information-----					
Name : PACANA,ABUNDIA A		CURRENT CHARGES			
Premise Address: SITIO MANOL TISA		Generation & Transmission			
Billing Address: SITIO MANOL TISA		Generation Charge		5.5443/kWh	1,491.42
		Transmission Charge		0.5288/kWh	142.25
		System Loss Charge		0.8856/kWh	238.23
		Sub-Total			1,871.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	470.91
Meter No : 526422 GS6	Pole No : 0462996	Supply Charge		0.4118/kWh	110.77
Serial No : 73874563	Multiplier : 1	Metering Charge		0.6989/kWh	188.00
Period To : 01-23-2018	Pres Rdg : 31412			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 31143	Sub-Total			774.68
No of Days : 31	Diff Rdg : 269	Others			
Avg kWh/day : 8.68	Registered : 269	Subsidy on Lifeline Charge		0.1009/kWh	27.14
Conn Load : 100	Billed kWh : 269	Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 2,924.00	58.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			85.67
		Government Charges			
		Franchise Tax - Local			20.49
Thank You.		Value Added Tax			
		Generation			107.74
		Transmission			3.47
		System Loss			16.12
		Distribution			92.96
		Others			12.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.99
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	52.13
		NPC Stranded Debts		0.0265/kWh	7.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.23
		Sub-Total			404.67
		CURRENT BILL - JANUARY 2018			
		3,136.92			
		TOTAL AMOUNT DUE			
		6,061.10			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2017 - 3,600.00			



Total Sales (VAT Inclusive)	3,136.92	
Less : VAT	233.03	
Amount Net of VAT	2,903.89	
Less: BIR 2306	97.09	
BIR 2307	55.05	VATable Sales 2,732.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 171.64
Amount Due	2,751.75	VAT Zero Rated Sales 0.00
Add : VAT	233.03	VAT Amount 233.03
TOTAL AMOUNT DUE	2,984.78	TOTAL SALES 3,136.92

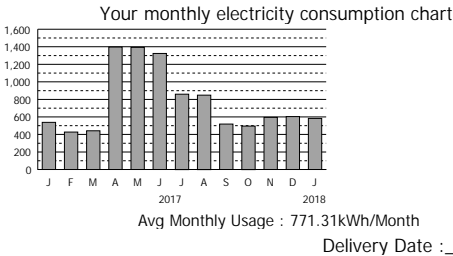
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3270/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-47-029-1		Premise Address: SITIO MANOL TISA	
Account ID : 9229530000-5		Billing Address: SITIO MANOL TISA	
Customer Name : PACANA,ABUNDIA A			
Meter Number : 526422 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,061.10	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

93169709586

1013252825
Date : 01-24-2018
BC17/226.9/3285/0462996/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9316970958-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-63-416-3		PREVIOUS BALANCE		9,148.09	
Customer Information-----					
Name : CAMACHO,MARESOL PARBA		CURRENT CHARGES			
Premise Address: MANOL TISA, CEBU CITY		Generation & Transmission			
Billing Address: MANOL TISA, CEBU CITY		Generation Charge		5.5443/kWh	3,232.33
		Transmission Charge		0.5288/kWh	308.29
		System Loss Charge		0.8856/kWh	516.30
		Sub-Total			4,056.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,020.60
Meter No : 3904 EVS6	Pole No : 0462996	Supply Charge		0.4118/kWh	240.08
Serial No : 05222841	Multiplier : 1	Metering Charge		0.6989/kWh	407.46
Period To : 01-23-2018	Pres Rdg : 37777			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 37194	Sub-Total			1,673.14
No of Days : 31	Diff Rdg : 583	Others			
Avg kWh/day : 18.81	Registered : 583	Subsidy on Lifeline Charge		0.1009/kWh	58.82
Conn Load : 140	Billed kWh : 583	Senior Citizen Subsidy Charge		0.000178/kWh	0.10
To Our Valued Customers:		Surcharge		0.02 of 9,148.00	182.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			241.88
		Government Charges			
		Franchise Tax - Local			44.79
Thank You.		Value Added Tax			
		Generation			233.48
		Transmission			7.52
		System Loss			34.91
		Distribution			200.78
		Others			34.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	91.00
		Environmental Charge		0.0025/kWh	1.46
		NPC Stranded Contract Costs		0.1938/kWh	112.99
		NPC Stranded Debts		0.0265/kWh	15.45
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	106.69
		Sub-Total			883.47
		CURRENT BILL - JANUARY 2018			6,855.41
		TOTAL AMOUNT DUE			16,003.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 7,057.00			



Total Sales (VAT Inclusive)	6,855.41	
Less : VAT	511.09	
Amount Net of VAT	6,344.32	
Less: BIR 2306	212.94	
BIR 2307	120.33	VATable Sales 5,971.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 372.38
Amount Due	6,011.05	VAT Zero Rated Sales 0.00
Add : VAT	511.09	VAT Amount 511.09
TOTAL AMOUNT DUE	6,522.14	TOTAL SALES 6,855.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3285/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-63-416-3		Premise Address: MANOL TISA, CEBU CITY		Bill ID. : 931864349091
Account ID : 9316970958-6		Billing Address: MANOL TISA, CEBU CITY		
Customer Name : CAMACHO,MARESOL PARBA				
Meter Number : 3904 EVS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 16,003.50	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

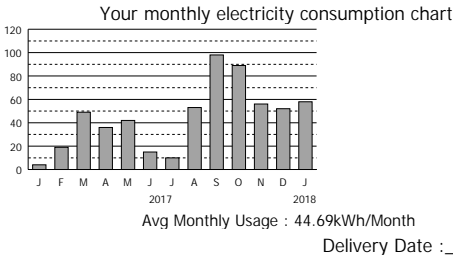
Bill ID 515612054729
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51505300007

1013252161
Date : 01-24-2018
BC17/226.9/3290/0462996/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5150530000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-83-224-5		PREVIOUS BALANCE		431.72	
Customer Information-----					
Name : GARGAR,MILAGROS		CURRENT CHARGES			
Premise Address: BO. MANGA, TISA		Generation & Transmission			
Billing Address: BO. MANGA, TISA		Generation Charge		5.5443/kWh	321.57
		Transmission Charge		0.5288/kWh	30.67
		System Loss Charge		0.8856/kWh	51.36
		Sub-Total			403.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1011942	Pole No : 0462996	Supply Charge		0.4118/kWh	23.88
Serial No : al	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 01-23-2018	Pres Rdg : 5352			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 5294	Sub-Total			170.95
No of Days : 31	Diff Rdg : 58	Others			
Avg kWh/day : 1.87	Registered : 58	Subsidy on Lifeline Discount		-0.3 of 574.55	- 172.37
Conn Load : 0	Billed kWh : 58	Surcharge		0.02 of 912.50	18.25
To Our Valued Customers:		Sub-Total			- 154.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			3.15
		Value Added Tax			
		Generation			23.24
		Transmission			0.75
		System Loss			3.47
		Distribution			20.51
		Others			- 11.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
		Sub-Total			71.90
		CURRENT BILL - JANUARY 2018			492.33
		TOTAL AMOUNT DUE			924.05
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 6, 2018 - 481.00					



Total Sales (VAT Inclusive)	492.33	
Less : VAT	36.15	
Amount Net of VAT	456.18	
Less: BIR 2306	15.06	
BIR 2307	8.47	VATable Sales 420.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.75
Amount Due	432.65	VAT Zero Rated Sales 0.00
Add : VAT	36.15	VAT Amount 36.15
TOTAL AMOUNT DUE	468.80	TOTAL SALES 492.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3290/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

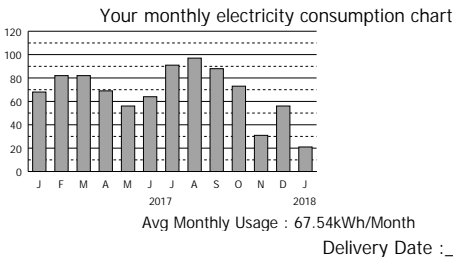
Collection Ref. Code : 1811-83-224-5		Premise Address: BO. MANGA, TISA		Bill ID. : 515612054729
Account ID : 5150530000-7		Billing Address: BO. MANGA, TISA		
Customer Name : GARGAR,MILAGROS				
Meter Number : MTR1011942				
Period : Dec 2017		TOTAL AMOUNT DUE : 924.05	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

25963300006

1013251894
Date : 01-24-2018
BC17/226.9/3310/0462996/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2596330000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-45-626-8		PREVIOUS BALANCE		660.71	
Customer Information-----					
Name : SOLINA,MA. LOURDES C		CURRENT CHARGES			
Premise Address: SITIO MANOL, KATIPUNAN ST., CEBU CITY		Generation & Transmission			
Billing Address: SITIO MANOL, KATIPUNAN ST., CEBU CITY		Generation Charge		5.5443/kWh	116.43
		Transmission Charge		0.9133/kWh	19.18
		System Loss Charge		0.8777/kWh	18.43
		Sub-Total			154.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : 250630DS6	Pole No : 0462996	Supply Charge		0.4118/kWh	8.65
Serial No : 13552038	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 01-23-2018	Pres Rdg : 7308			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 7287	Sub-Total			65.09
No of Days : 31	Diff Rdg : 21	Others			
Avg kWh/day : 0.68	Registered : 21	Subsidy on Lifeline Charge		0.1009/kWh	2.12
Conn Load : 892	Billed kWh : 21	Surcharge		0.02 of 660.50	13.21
To Our Valued Customers:		Sub-Total			15.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			1.76
		Value Added Tax			
Thank You.		Generation			8.41
		Transmission			0.47
		System Loss			1.19
		Distribution			7.81
		Others			2.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.84
		Sub-Total			33.49
		CURRENT BILL - JANUARY 2018			267.95
		TOTAL AMOUNT DUE		928.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2017 - 394.00			



Total Sales (VAT Inclusive)	267.95
Less : VAT	19.93
Amount Net of VAT	248.02
Less: BIR 2306	8.32
BIR 2307	4.72
SC/PWD DISCOUNT	0.00
Amount Due	234.98
Add : VAT	19.93
TOTAL AMOUNT DUE	254.91
VATable Sales	234.46
VAT Exempt Sales	13.56
VAT Zero Rated Sales	0.00
VAT Amount	19.93
TOTAL SALES	267.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3310/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-45-626-8		Premise Address: SITIO MANOL, KATIPUNAN ST., CEBU CITY	
Account ID : 2596330000-6		Billing Address: SITIO MANOL, KATIPUNAN ST., CEBU CITY	
Customer Name : SOLINA,MA. LOURDES C			
Meter Number : 250630DS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 928.66	Overdue Bill : 1

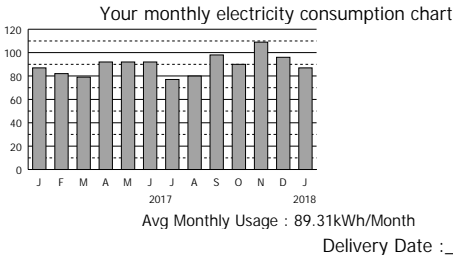
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

56753300005

1013252138
Date : 01-24-2018
BC17/226.9/3320/0462996/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5675330000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-25-581-5		PREVIOUS BALANCE		1,061.49	
Customer Information-----					
Name : ESTRADA,FELINITA TOLIBAS		CURRENT CHARGES			
Premise Address: KATIPUNAN ST. SITIO MANOL TISA		Generation & Transmission			
Billing Address: KATIPUNAN ST. SITIO MANOL TISA		Generation Charge		5.5443/kWh	482.35
		Transmission Charge		0.5288/kWh	46.01
		System Loss Charge		0.8856/kWh	77.05
		Sub-Total			605.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : 451267GS6	Pole No : 0462996	Supply Charge		0.4118/kWh	35.83
Serial No : 94318712	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 01-23-2018	Pres Rdg : 15678			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 15591	Sub-Total			253.93
No of Days : 31	Diff Rdg : 87	Others			
Avg kWh/day : 2.81	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 859.34	- 85.93
Conn Load : 1755	Billed kWh : 87	Surcharge		0.02 of 1,061.50	21.23
To Our Valued Customers:		Sub-Total			- 64.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			5.96
		Value Added Tax			
		Generation			34.83
		Transmission			1.12
		System Loss			5.21
		Distribution			30.47
		Others			- 3.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.92
		Sub-Total			122.58
		CURRENT BILL - JANUARY 2018			917.22
		Debit Adjustments			31.76
		TOTAL AMOUNT DUE			2,010.47
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 31, 2017 - 1,280.00					



Total Sales (VAT Inclusive)	917.22	
Less : VAT	67.73	
Amount Net of VAT	849.49	
Less: BIR 2306	28.22	
BIR 2307	16.01	VATable Sales 794.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.85
Amount Due	805.26	VAT Zero Rated Sales 0.00
Add : VAT	67.73	VAT Amount 67.73
TOTAL AMOUNT DUE	872.99	TOTAL SALES 917.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3320/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567391173159

Collection Ref. Code : 1841-25-581-5	Premise Address: KATIPUNAN ST. SITIO MANOL TISA
Account ID : 5675330000-5	Billing Address: KATIPUNAN ST. SITIO MANOL TISA
Customer Name : ESTRADA,FELINITA TOLIBAS	
Meter Number : 451267GS6	
Period : Dec 2017	TOTAL AMOUNT DUE : 2,010.47
	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

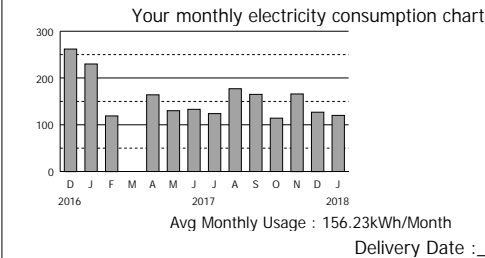
44310240328

1013253464
Date : 01-24-2018
BC17/226.9/3325/0463001/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4431024032-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-39-179-9		PREVIOUS BALANCE		1,481.11	
Customer Information-----					
Name : RAMOS,JOCELYN ESTRADA		CURRENT CHARGES			
Premise Address: SITIO UPPER MANOL TISA, CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER MANOL TISA, CEBU CITY		Generation Charge 5.5443/kWh 665.32			
		Transmission Charge 0.5288/kWh 63.46			
		System Loss Charge 0.8856/kWh 106.27			
		Sub-Total 835.05			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 210.07			
Meter No : 012637 EFS6 Pole No : 0463001		Supply Charge 0.4118/kWh 49.42			
Serial No : 121436953 Multiplier : 1		Metering Charge 0.6989/kWh 83.87			
Period To : 01-23-2018 Pres Rdg : 6228		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 6108		Sub-Total 348.36			
No of Days : 31 Diff Rdg : 120		Others			
Avg kWh/day : 3.87 Registered : 120		Subsidy on Lifeline Charge 0.1009/kWh 12.11			
Conn Load : 410 Billed kWh : 120		Senior Citizen Subsidy Charge 0.000178/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 1,481.00 29.62			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 41.75			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 9.19			
Thank You.		Value Added Tax			
		Generation 48.05			
		Transmission 1.55			
		System Loss 7.20			
		Distribution 41.80			
		Others 6.11			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 18.73			
		Environmental Charge 0.0025/kWh 0.30			
		NPC Stranded Contract Costs 0.1938/kWh 23.26			
		NPC Stranded Debts 0.0265/kWh 3.18			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 21.96			
		Sub-Total 181.33			
		CURRENT BILL - JANUARY 2018 1,406.49			
		TOTAL AMOUNT DUE 2,887.60			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 3, 2018 - 1,920.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	1,406.49	
Less : VAT	104.71	
Amount Net of VAT	1,301.78	
Less: BIR 2306	43.64	
BIR 2307	24.69	VATable Sales 1,225.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.62
Amount Due	1,233.45	VAT Zero Rated Sales 0.00
Add : VAT	104.71	VAT Amount 104.71
TOTAL AMOUNT DUE	1,338.16	TOTAL SALES 1,406.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3325/0/10/01-24-2018/75

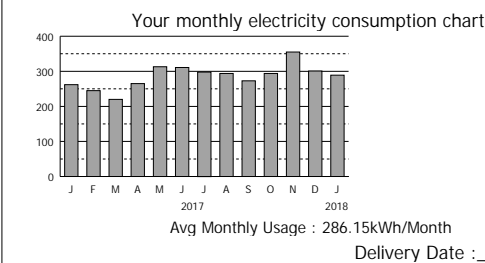
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-39-179-9		Premise Address: SITIO UPPER MANOL TISA, CEBU CITY		Bill ID. : 443332874804
Account ID : 4431024032-8		Billing Address: SITIO UPPER MANOL TISA, CEBU CITY		
Customer Name : RAMOS,JOCELYN ESTRADA				
Meter Number : 012637 EFS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 2,887.60	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

69131192259

1013253059
Date : 01-24-2018
BC17/226.9/3326/0463001/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6913119225-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-77-362-5	PREVIOUS BALANCE		3,509.54
Customer Information-----		CURRENT CHARGES	
Name : GALLARDO,JONATHAN IMPALMADO	Generation & Transmission		
Premise Address: SITIO MANGGA TISA, CEBU CITY	Generation Charge	5.5443/kWh	1,602.30
Billing Address: SITIO MANGGA TISA, CEBU CITY	Transmission Charge	0.5288/kWh	152.82
	System Loss Charge	0.8856/kWh	255.94
	Sub-Total		2,011.06
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	505.92
Meter No : MTR1099138 Pole No : 0463001	Supply Charge	0.4118/kWh	119.01
Serial No : 40072160 Multiplier : 1	Metering Charge	0.6989/kWh	201.98
Period To : 01-23-2018 Pres Rdg : 6270		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 5981	Sub-Total		831.91
No of Days : 31 Diff Rdg : 289	Others		
Avg kWh/day : 9.32 Registered : 289	Subsidy on Lifeline Charge	0.1009/kWh	29.16
Conn Load : 122 Billed kWh : 289	Senior Citizen Subsidy Charge	0.000178/kWh	0.05
To Our Valued Customers:	Surcharge	0.02 of 3,509.50	70.19
	Sub-Total		99.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		22.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		115.74
	Transmission		3.73
	System Loss		17.32
	Distribution		99.83
	Others		14.58
	Universal Charge		
	Missionary Electrification	0.1561/kWh	45.11
	Environmental Charge	0.0025/kWh	0.72
	NPC Stranded Contract Costs	0.1938/kWh	56.01
	NPC Stranded Debts	0.0265/kWh	7.66
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
	Sub-Total		435.66
	CURRENT BILL - JANUARY 2018		3,378.03
	TOTAL AMOUNT DUE		6,887.57
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JANUARY 3, 2018 - 4,167.00		



Total Sales (VAT Inclusive)	3,378.03	
Less : VAT	251.20	
Amount Net of VAT	3,126.83	
Less: BIR 2306	104.66	
BIR 2307	59.29	VATable Sales 2,942.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.46
Amount Due	2,962.88	VAT Zero Rated Sales 0.00
Add : VAT	251.20	VAT Amount 251.20
TOTAL AMOUNT DUE	3,214.08	TOTAL SALES 3,378.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3326/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-77-362-5	Premise Address: SITIO MANGGA TISA, CEBU CITY	Bill ID. : 691542949404
Account ID : 6913119225-9	Billing Address: SITIO MANGGA TISA, CEBU CITY	
Customer Name : GALLARDO,JONATHAN IMPALMADO		
Meter Number : MTR1099138		
Period : Dec 2017	TOTAL AMOUNT DUE : 6,887.57	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

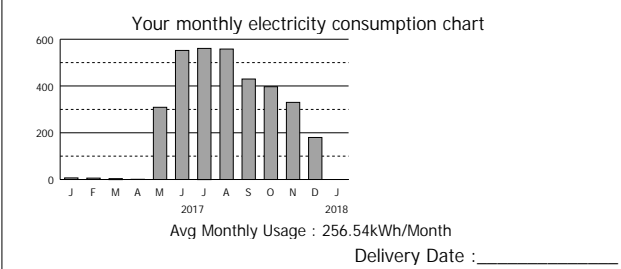
Bill ID 587907526900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58779468501

1013253089
Date : 01-24-2018
BC17/226.9/3345/0463001/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5877946850-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-74-848-5				PREVIOUS BALANCE		2,133.49	
Customer Information-----				CURRENT CHARGES			
Name : OLARDE,CRISPIN PASASADABA				Generation & Transmission			
Premise Address: UPPER MANOL TISA, CEBU CITY				Distribution Charges			
Billing Address: UPPER MANOL TISA, CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 2,133.50	42.67
Meter No : MTR1110511 Pole No : 0463001				Sub-Total			42.67
Serial No : 129123759 Multiplier : 1				Government Charges			
Period To : 01-23-2018 Pres Rdg : 3396				Franchise Tax - Local			0.36
Period From : 12-23-2017 Prev Rdg : 3396				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Others			5.16
Conn Load : 233 Billed kWh : 0				Universal Charge			
To Our Valued Customers:				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			6.12
				CURRENT BILL - JANUARY 2018			53.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE			2,187.28
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LAST PAYMENT - JANUARY 3, 2018 - 3,907.00			
Thank You.							



Total Sales (VAT Inclusive)	53.79
Less : VAT	5.76
Amount Net of VAT	48.03
Less: BIR 2306	2.40
BIR 2307	0.96
SC/PWD DISCOUNT	0.00
Amount Due	44.67
Add : VAT	5.76
TOTAL AMOUNT DUE	50.43
VATable Sales	47.67
VAT Exempt Sales	0.36
VAT Zero Rated Sales	0.00
VAT Amount	5.76
TOTAL SALES	53.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3345/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-74-848-5		Premise Address: UPPER MANOL TISA, CEBU CITY		Bill ID. : 587907526900	
Account ID : 5877946850-1		Billing Address: UPPER MANOL TISA, CEBU CITY			
Customer Name : OLARDE,CRISPIN PASASADABA					
Meter Number : MTR1110511					
Period : Dec 2017		TOTAL AMOUNT DUE : 2,187.28		Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

Bill ID 931153980749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

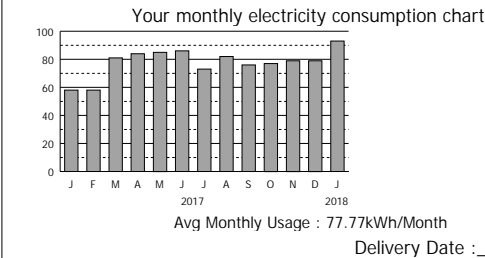
93161667535

1013252847
Date : 01-24-2018
BC17/226.9/3345/0463001/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9316166753-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-65-194-7				PREVIOUS BALANCE		1,631.21	
Customer Information-----				CURRENT CHARGES			
Name : JAVINIAR,MARIA CRISTINA SARMIENTO				Generation & Transmission			
Premise Address: UPPER MANOL TISA				Generation Charge		5.5443/kWh	515.62
Billing Address: UPPER MANOL TISA				Transmission Charge		0.5288/kWh	49.18
				System Loss Charge		0.8856/kWh	82.36
				Sub-Total			647.16
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	162.81
Meter No : 1994 EVS6		Pole No : 0463001		Supply Charge		0.4118/kWh	38.30
Serial No : 01602811		Multiplier : 1		Metering Charge		0.6989/kWh	65.00
Period To : 01-23-2018		Pres Rdg : 3684				5.00/month	5.00
Period From : 12-23-2017		Prev Rdg : 3591		Sub-Total			271.11
No of Days : 31		Diff Rdg : 93		Others			
Avg kWh/day : 3.00		Registered : 93		Subsidy on Lifeline Discount		-0.05 of 918.27	- 45.91
Conn Load : 410		Billed kWh : 93		Surcharge		0.02 of 1,631.00	32.62
To Our Valued Customers:				Sub-Total			- 13.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			6.79
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			37.24
				Transmission			1.20
				System Loss			5.57
				Distribution			32.53
				Others			0.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.52
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	18.02
				NPC Stranded Debts		0.0265/kWh	2.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.02
				Sub-Total			136.48
				CURRENT BILL - JANUARY 2018			1,041.46
				TOTAL AMOUNT DUE			2,672.67
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 26, 2017 - 817.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	1,041.46
Less : VAT	77.44
Amount Net of VAT	964.02
Less: BIR 2306	32.28
BIR 2307	18.24
SC/PWD DISCOUNT	0.00
Amount Due	913.50
Add : VAT	77.44
TOTAL AMOUNT DUE	990.94
VATable Sales	904.98
VAT Exempt Sales	59.04
VAT Zero Rated Sales	0.00
VAT Amount	77.44
TOTAL SALES	1,041.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3345/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-65-194-7			Premise Address: UPPER MANOL TISA		Bill ID. : 931153980749	
Account ID : 9316166753-5			Billing Address: UPPER MANOL TISA			
Customer Name : JAVINIAR,MARIA CRISTINA SARMIENTO						
Meter Number : 1994 EVS6						
Period : Nov 2017 to Dec 2017			TOTAL AMOUNT DUE : 2,672.67		Overdue Bill : 2	
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

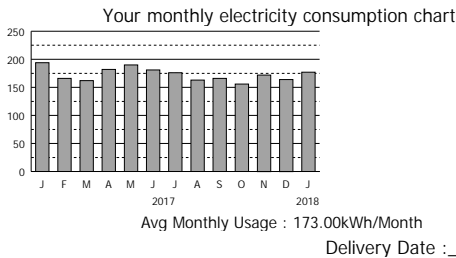
Bill ID 825088626421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82505300002

1013252683
Date : 01-24-2018
BC17/226.9/3370/0470340/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8250530000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-83-341-1		PREVIOUS BALANCE		1,909.49	
Customer Information-----					
Name : YBANEZ,CRESENCIO		CURRENT CHARGES			
Premise Address: SITIO MANGA TISA AHD NONOY CABALLERO		Generation & Transmission			
Billing Address: SITIO MANGA TISA AHD NONOY CABALLERO		Generation Charge		5.5443/kWh	981.34
		Transmission Charge		0.5288/kWh	93.60
		System Loss Charge		0.8856/kWh	156.75
		Sub-Total			1,231.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	309.86
Meter No : 230437DS6	Pole No : 0470340	Supply Charge		0.4118/kWh	72.89
Serial No : 10764156	Multiplier : 1	Metering Charge		0.6989/kWh	123.71
Period To : 01-23-2018	Pres Rdg : 21666			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 21489	Sub-Total			511.46
No of Days : 31	Diff Rdg : 177	Others			
Avg kWh/day : 5.71	Registered : 177	Subsidy on Lifeline Charge		0.1009/kWh	17.86
Conn Load : 0	Billed kWh : 177	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,909.50	38.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			56.08
		Government Charges			
		Franchise Tax - Local			13.49
Thank You.		Value Added Tax			
		Generation			70.88
		Transmission			2.29
		System Loss			10.61
		Distribution			61.38
		Others			8.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.63
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.30
		NPC Stranded Debts	0.0265/kWh	4.69	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39	
		Sub-Total		266.45	
		CURRENT BILL - JANUARY 2018		2,065.68	
		TOTAL AMOUNT DUE		3,975.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 2,022.00			



Total Sales (VAT Inclusive)	2,065.68	
Less : VAT	153.51	
Amount Net of VAT	1,912.17	
Less: BIR 2306	63.96	
BIR 2307	36.25	VATable Sales 1,799.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.94
Amount Due	1,811.96	VAT Zero Rated Sales 0.00
Add : VAT	153.51	VAT Amount 153.51
TOTAL AMOUNT DUE	1,965.47	TOTAL SALES 2,065.68

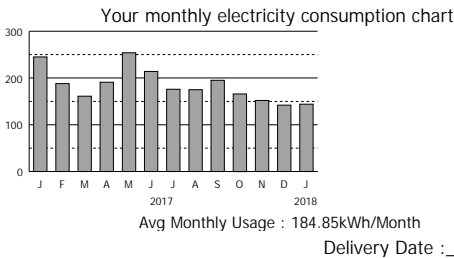
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3370/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-83-341-1		Premise Address: SITIO MANGA TISA AHD NONOY CABALLERO	
Account ID : 8250530000-2		Billing Address: SITIO MANGA TISA AHD NONOY CABALLERO	
Customer Name : YBANEZ,CRESENCIO			
Meter Number : 230437DS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,975.17	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

95411131154

1013251610
Date : 01-24-2018
BC17/226.9/3375/0470340/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9541113115-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-72-986-5		PREVIOUS BALANCE		1,701.66	
Customer Information-----					
Name : GIMPAYAN,FIDELA SARMIENTO		CURRENT CHARGES			
Premise Address: UPPER MANOL TISA, CEBU CITY		Generation & Transmission			
Billing Address: UPPER MANOL TISA, CEBU CITY		Generation Charge		5.5443/kWh	798.38
		Transmission Charge		0.5288/kWh	76.15
		System Loss Charge		0.8856/kWh	127.53
		Sub-Total			1,002.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	252.09
Meter No : 5487 EVS6 Pole No : 0470340		Supply Charge		0.4118/kWh	59.30
Serial No : 01572732 Multiplier : 1		Metering Charge		0.6989/kWh	100.64
Period To : 01-23-2018 Pres Rdg : 5596				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 5452		Sub-Total			417.03
No of Days : 31 Diff Rdg : 144		Others			
Avg kWh/day : 4.65 Registered : 144		Subsidy on Lifeline Charge		0.1009/kWh	14.53
Conn Load : 280 Billed kWh : 144		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 5,611.50	112.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			126.79
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			11.59
Thank You.		Value Added Tax			
		Generation			57.67
		Transmission			1.86
		System Loss			8.63
		Distribution			50.04
		Others			16.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		NPC Stranded Debts		0.0265/kWh	3.82
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.35
		Sub-Total			227.32
		CURRENT BILL - JANUARY 2018			1,773.20
		TOTAL AMOUNT DUE			3,474.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 5, 2018 - 3,910.00			



Total Sales (VAT Inclusive)	1,773.20	
Less : VAT	134.81	
Amount Net of VAT	1,638.39	
Less: BIR 2306	56.17	
BIR 2307	31.15	VATable Sales 1,545.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.51
Amount Due	1,551.07	VAT Zero Rated Sales 0.00
Add : VAT	134.81	VAT Amount 134.81
TOTAL AMOUNT DUE	1,685.88	TOTAL SALES 1,773.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3375/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-72-986-5		Premise Address: UPPER MANOL TISA, CEBU CITY		Bill ID. : 954782942664
Account ID : 9541113115-4		Billing Address: UPPER MANOL TISA, CEBU CITY		
Customer Name : GIMPAYAN,FIDELA SARMIENTO				
Meter Number : 5487 EVS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,474.86	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

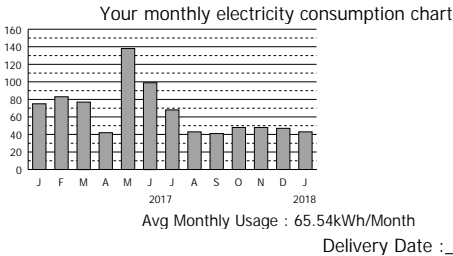
Bill ID 784231332474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78417376304

1013253275
Date : 01-24-2018
BC17/226.9/3385/0463001/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7841737630-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-21-467-9		PREVIOUS BALANCE		3,406.51	
Customer Information-----		CURRENT CHARGES			
Name : PARBA,WILMA SARMIENTO		Generation & Transmission			
Premise Address: SITIO UPPER MANOL TISA, CEBU CITY		Generation Charge		5.5443/kWh	238.40
Billing Address: SITIO UPPER MANOL TISA, CEBU CITY		Transmission Charge		0.5288/kWh	22.74
		System Loss Charge		0.8856/kWh	38.08
		Sub-Total			299.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1026114	Pole No : 0463001	Supply Charge		0.4118/kWh	17.71
Serial No : 121753431	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 01-23-2018	Pres Rdg : 4080	5.00/month			5.00
Period From : 12-23-2017	Prev Rdg : 4037	Sub-Total			128.04
No of Days : 31	Diff Rdg : 43	Others			
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 427.26	- 170.90
Conn Load : 240	Billed kWh : 43	Surcharge		0.02 of 3,406.50	68.13
To Our Valued Customers:		Sub-Total			- 102.77
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.43
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			17.22
		Transmission			0.56
		System Loss			2.57
		Distribution			15.36
		Others			- 5.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
		Sub-Total			56.49
		CURRENT BILL - JANUARY 2018			380.98
		TOTAL AMOUNT DUE			3,787.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 8, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	380.98	
Less : VAT	29.90	
Amount Net of VAT	351.08	
Less: BIR 2306	12.47	
BIR 2307	6.54	VATable Sales 324.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.59
Amount Due	332.07	VAT Zero Rated Sales 0.00
Add : VAT	29.90	VAT Amount 29.90
TOTAL AMOUNT DUE	361.97	TOTAL SALES 380.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3385/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

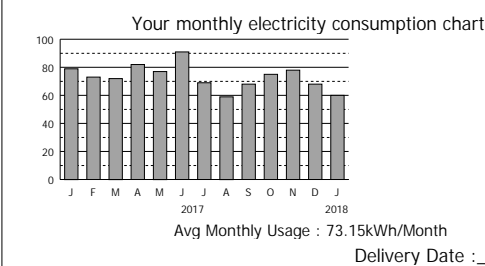
Collection Ref. Code : 1855-21-467-9		Premise Address: SITIO UPPER MANOL TISA, CEBU CITY		Bill ID. : 784231332474
Account ID : 7841737630-4		Billing Address: SITIO UPPER MANOL TISA, CEBU CITY		
Customer Name : PARBA,WILMA SARMIENTO				
Meter Number : MTR1026114				
Period : Jun 2017 to Dec 2017		TOTAL AMOUNT DUE : 3,787.49		Overdue Bill : 7

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

57275300002

1013252462
Date : 01-24-2018
BC17/226.9/3420/0470340/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5727530000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-62-941-8		PREVIOUS BALANCE		654.95	
Customer Information-----					
Name : YLAYA,MARGARITA B		CURRENT CHARGES			
Premise Address: SITIO MANOL TISA		Generation & Transmission			
Billing Address: SITIO MANOL TISA		Generation Charge		5.5443/kWh	332.66
		Transmission Charge		0.5288/kWh	31.73
		System Loss Charge		0.8856/kWh	53.14
		Sub-Total			417.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 461710GS6	Pole No : 0470340	Supply Charge		0.4118/kWh	24.71
Serial No : 64286282	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 01-23-2018	Pres Rdg : 7704			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 7644	Sub-Total			176.68
No of Days : 31	Diff Rdg : 60	Others			
Avg kWh/day : 1.94	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 594.21	- 178.26
Conn Load : 100	Billed kWh : 60	Surcharge		0.02 of 1,442.00	28.84
To Our Valued Customers:		Sub-Total			- 149.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			3.34
		Value Added Tax			
		Generation			24.04
		Transmission			0.77
		System Loss			3.59
		Distribution			21.20
		Others			- 11.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.98
		Sub-Total			75.64
		CURRENT BILL - JANUARY 2018			520.43
		TOTAL AMOUNT DUE			1,175.38
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 15, 2018 - 787.00					



Total Sales (VAT Inclusive)	520.43	
Less : VAT	38.58	
Amount Net of VAT	481.85	
Less: BIR 2306	16.08	
BIR 2307	8.96	VATable Sales 444.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.06
Amount Due	456.81	VAT Zero Rated Sales 0.00
Add : VAT	38.58	VAT Amount 38.58
TOTAL AMOUNT DUE	495.39	TOTAL SALES 520.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3420/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID. : 572762910678		
Collection Ref. Code : 1833-62-941-8	Premise Address: SITIO MANOL TISA	
Account ID : 5727530000-2	Billing Address: SITIO MANOL TISA	
Customer Name : YLAYA,MARGARITA B		
Meter Number : 461710GS6		
Period : Dec 2017	TOTAL AMOUNT DUE : 1,175.38	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

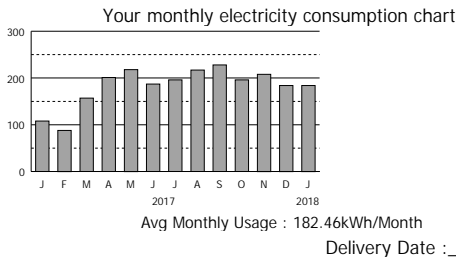
Bill ID 637982066772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63776300004

1013253712
Date : 01-24-2018
BC17/226.9/3460/0470340/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6377630000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-40-710-8		PREVIOUS BALANCE		2,201.41	
Customer Information-----					
Name : CABORNAY,PATERNA C		CURRENT CHARGES			
Premise Address: SITIO UPPER MANOL TISA CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER MANOL TISA CEBU CITY		Generation Charge		5.5443/kWh	1,020.15
		Transmission Charge		0.5288/kWh	97.30
		System Loss Charge		0.8856/kWh	162.95
		Sub-Total			1,280.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	322.11
Meter No : 456045GS6	Pole No : 0470340	Supply Charge		0.4118/kWh	75.77
Serial No : 54251581	Multiplier : 1	Metering Charge		0.6989/kWh	128.60
Period To : 01-23-2018	Pres Rdg : 7709			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 7525	Sub-Total			531.48
No of Days : 31	Diff Rdg : 184	Others			
Avg kWh/day : 5.94	Registered : 184	Subsidy on Lifeline Charge		0.1009/kWh	18.57
Conn Load : 340	Billed kWh : 184	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 4,709.50	94.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			112.79
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			14.43
Thank You.		Value Added Tax			
		Generation			73.69
		Transmission			2.37
		System Loss			11.01
		Distribution			63.78
		Others			15.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.72
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.66
		NPC Stranded Debts		0.0265/kWh	4.88
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.67
		Sub-Total			283.94
		CURRENT BILL - JANUARY 2018			2,208.61
		TOTAL AMOUNT DUE			4,410.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 19, 2018 - 2,508.00			



Total Sales (VAT Inclusive)	2,208.61	
Less : VAT	166.12	
Amount Net of VAT	2,042.49	
Less: BIR 2306	69.21	
BIR 2307	38.78	VATable Sales 1,924.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.82
Amount Due	1,934.50	VAT Zero Rated Sales 0.00
Add : VAT	166.12	VAT Amount 166.12
TOTAL AMOUNT DUE	2,100.62	TOTAL SALES 2,208.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3460/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-40-710-8		Premise Address: SITIO UPPER MANOL TISA CEBU CITY	
Account ID : 6377630000-4		Billing Address: SITIO UPPER MANOL TISA CEBU CITY	
Customer Name : CABORNAY,PATERNA C			
Meter Number : 456045GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,410.02	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

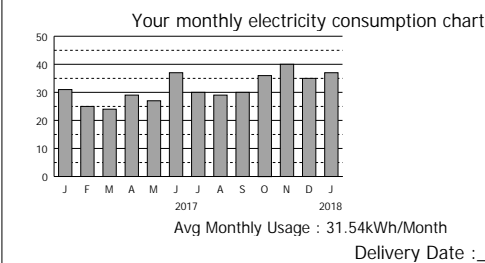
Bill ID 593832829801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59366300008

1013253354
Date : 01-24-2018
BC17/226.9/3470/0470340/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5936630000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-16-608-9		PREVIOUS BALANCE		425.61	
Customer Information-----					
Name : CABORNAY,PATERNA C		CURRENT CHARGES			
Premise Address: SITIO UPPER MANOL TISA CEBU CITY		Generation & Transmission			
Billing Address: SITIO UPPER MANOL TISA CEBU CITY		Generation Charge 5.5443/kWh 205.14			
		Transmission Charge 0.9133/kWh 33.79			
		System Loss Charge 0.8777/kWh 32.47			
		Sub-Total 271.40			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 64.77			
Meter No : MTR1192352 Pole No : 0470340		Supply Charge 0.4118/kWh 15.24			
Serial No : 40138329 Multiplier : 1		Metering Charge 0.6989/kWh 25.86			
Period To : 01-23-2018 Pres Rdg : 439		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 402		Sub-Total 110.87			
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Charge 0.1009/kWh 3.73			
Conn Load : 336 Billed kWh : 37		Senior Citizen Subsidy Charge 0.000178/kWh 0.01			
To Our Valued Customers:		Surcharge 0.02 of 425.50 8.51			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 12.25			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 2.96			
Thank You.		Value Added Tax			
		Generation 14.82			
		Transmission 0.83			
		System Loss 2.12			
		Distribution 13.30			
		Others 1.83			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 5.77			
		Environmental Charge 0.0025/kWh 0.09			
		NPC Stranded Contract Costs 0.1938/kWh 7.17			
		NPC Stranded Debts 0.0265/kWh 0.98			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.77			
		Sub-Total 56.64			
		CURRENT BILL - JANUARY 2018 451.16			
		TOTAL AMOUNT DUE 876.77			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 25, 2017 - 490.00			



Total Sales (VAT Inclusive)	451.16	
Less : VAT	32.90	
Amount Net of VAT	418.26	
Less: BIR 2306	13.73	
BIR 2307	7.95	VATable Sales 394.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.74
Amount Due	396.58	VAT Zero Rated Sales 0.00
Add : VAT	32.90	VAT Amount 32.90
TOTAL AMOUNT DUE	429.48	TOTAL SALES 451.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3470/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-16-608-9		Premise Address: SITIO UPPER MANOL TISA CEBU CITY	
Account ID : 5936630000-8		Billing Address: SITIO UPPER MANOL TISA CEBU CITY	
Customer Name : CABORNAY,PATERNA C			
Meter Number : MTR1192352			
Period : Dec 2017		TOTAL AMOUNT DUE : 876.77	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

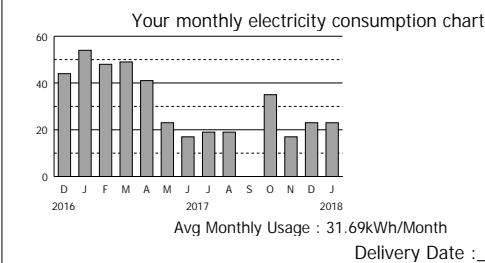
59366300008

BC17/226.9/3470/0/10/01-24-2018/75

34885262724

1013253724
Date : 01-24-2018
BC17/226.9/3475/0470340/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3488526272-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-91-170-4				PREVIOUS BALANCE		186.35	
Customer Information-----				CURRENT CHARGES			
Name : CUANDOT,CATHERINE RACOMA				Generation & Transmission			
Premise Address: SITIO MANOL TISA				Generation Charge		5.5443/kWh 127.52	
Billing Address: SITIO MANOL TISA				Transmission Charge		0.5288/kWh 12.16	
				System Loss Charge		0.8856/kWh 20.37	
				Sub-Total		160.05	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 40.26	
Meter No : MTR1014890 Pole No : 0470340				Supply Charge		0.4118/kWh 9.47	
Serial No : 88211194 Multiplier : 1				Metering Charge		0.6989/kWh 16.07	
Period To : 01-23-2018 Pres Rdg : 1289						5.00/month 5.00	
Period From : 12-23-2017 Prev Rdg : 1266				Sub-Total		70.80	
No of Days : 31 Diff Rdg : 23				Others			
Avg kWh/day : 0.74 Registered : 23				Subsidy on Lifeline Discount		-0.65 of 230.85 - 150.05	
Conn Load : 222 Billed kWh : 23				Surcharge		0.02 of 186.50 3.73	
To Our Valued Customers:				Sub-Total		- 146.32	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.63	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		9.22	
				Transmission		0.30	
				System Loss		1.37	
				Distribution		8.50	
				Others		- 12.08	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh 3.59	
				Environmental Charge		0.0025/kWh 0.06	
				NPC Stranded Contract Costs		0.1938/kWh 4.46	
				NPC Stranded Debts		0.0265/kWh 0.61	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 4.21	
				Sub-Total		20.87	
				CURRENT BILL - JANUARY 2018		105.40	
				TOTAL AMOUNT DUE		291.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 8, 2017 - 120.00			



Total Sales (VAT Inclusive)	105.40
Less : VAT	7.31
Amount Net of VAT	98.09
Less: BIR 2306	3.05
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	93.34
Add : VAT	7.31
TOTAL AMOUNT DUE	100.65
VATable Sales	84.53
VAT Exempt Sales	13.56
VAT Zero Rated Sales	0.00
VAT Amount	7.31
TOTAL SALES	105.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3475/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-91-170-4		Premise Address: SITIO MANOL TISA		Bill ID. : 348124414698
Account ID : 3488526272-4		Billing Address: SITIO MANOL TISA		
Customer Name : CUANDOT,CATHERINE RACOMA				
Meter Number : MTR1014890				
Period : Aua 2017 to Dec 2017		TOTAL AMOUNT DUE : 291.75	Overdue Bill : 5	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

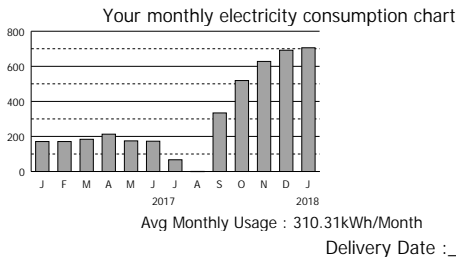
Bill ID 061103671603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06195901415

1013251953
Date : 01-24-2018
BC17/226.9/3475/0470340/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0619590141-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-77-512-3		PREVIOUS BALANCE		8,153.49	
Customer Information-----					
Name : YBANEZ,CRESENCIO JR. SARMIENTO		CURRENT CHARGES			
Premise Address: UPPER MANOL TISA, CEBU CITY		Generation & Transmission			
Billing Address: UPPER MANOL TISA, CEBU CITY		Generation Charge		5.5443/kWh	3,914.28
		Transmission Charge		0.5288/kWh	373.33
		System Loss Charge		0.8856/kWh	625.23
		Sub-Total			4,912.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,235.92
Meter No : 1886 EVS6	Pole No : 0470340	Supply Charge		0.4118/kWh	290.73
Serial No : 01530551	Multiplier : 1	Metering Charge		0.6989/kWh	493.42
Period To : 01-23-2018	Pres Rdg : 11442			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 10736	Sub-Total			2,025.07
No of Days : 31	Diff Rdg : 706	Others			
Avg kWh/day : 22.77	Registered : 706	Subsidy on Lifeline Charge		0.1009/kWh	71.24
Conn Load : 520	Billed kWh : 706	Senior Citizen Subsidy Charge		0.000178/kWh	0.13
To Our Valued Customers:		Surcharge		0.02 of 15,572.50	311.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			382.82
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			54.90
Thank You.		Value Added Tax			
		Generation			282.73
		Transmission			9.11
		System Loss			42.30
		Distribution			243.01
		Others			52.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	110.21
		Environmental Charge		0.0025/kWh	1.77
		NPC Stranded Contract Costs		0.1938/kWh	136.82
		NPC Stranded Debts		0.0265/kWh	18.71
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	129.20
		Sub-Total			1,081.29
		CURRENT BILL - JANUARY 2018			8,402.02
		TOTAL AMOUNT DUE			16,555.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 10, 2018 - 7,419.00			



Total Sales (VAT Inclusive)	8,402.02	
Less : VAT	629.68	
Amount Net of VAT	7,772.34	
Less: BIR 2306	262.38	
BIR 2307	147.51	VATable Sales 7,320.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 451.61
Amount Due	7,362.45	VAT Zero Rated Sales 0.00
Add : VAT	629.68	VAT Amount 629.68
TOTAL AMOUNT DUE	7,992.13	TOTAL SALES 8,402.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3475/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

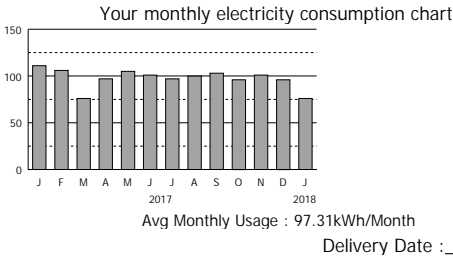
Collection Ref. Code : 1855-77-512-3		Premise Address: UPPER MANOL TISA, CEBU CITY		Bill ID. : 061103671603
Account ID : 0619590141-5		Billing Address: UPPER MANOL TISA, CEBU CITY		
Customer Name : YBANEZ,CRESENCIO JR. SARMIENTO				
Meter Number : 1886 EVS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 16,555.51	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

91835300004

1013252254
Date : 01-24-2018
BC17/226.9/3480/0470340/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9183530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-73-563-3		PREVIOUS BALANCE		1,057.87	
Customer Information-----					
Name : PARBA,MIRASOL C		CURRENT CHARGES			
Premise Address: UPPER MANOL TISA CEBU CITY		Generation & Transmission			
Billing Address: UPPER MANOL TISA CEBU CITY		Generation Charge		5.5443/kWh	421.37
		Transmission Charge		0.5288/kWh	40.19
		System Loss Charge		0.8856/kWh	67.31
		Sub-Total			528.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1066538 Pole No : 0470340		Supply Charge		0.4118/kWh	31.30
Serial No : 125294315 Multiplier : 1		Metering Charge		0.6989/kWh	53.12
Period To : 01-23-2018 Pres Rdg : 3955				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 3879		Sub-Total			222.47
No of Days : 31 Diff Rdg : 76		Others			
Avg kWh/day : 2.45 Registered : 76		Subsidy on Lifeline Discount		-0.15 of 751.34	- 112.70
Conn Load : 254 Billed kWh : 76		Surcharge		0.02 of 1,058.00	21.16
To Our Valued Customers:		Sub-Total			- 91.54
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You.		Franchise Tax - Local			4.95
		Value Added Tax			
		Generation			30.43
		Transmission			0.98
		System Loss			4.56
		Distribution			26.70
		Others			- 6.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91		
		Sub-Total			104.06
		CURRENT BILL - JANUARY 2018			763.86
		TOTAL AMOUNT DUE			1,821.73
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 2, 2018 - 1,192.00					



Total Sales (VAT Inclusive)	763.86	
Less : VAT	56.40	
Amount Net of VAT	707.46	
Less: BIR 2306	23.50	
BIR 2307	13.30	VATable Sales 659.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.66
Amount Due	670.66	VAT Zero Rated Sales 0.00
Add : VAT	56.40	VAT Amount 56.40
TOTAL AMOUNT DUE	727.06	TOTAL SALES 763.86

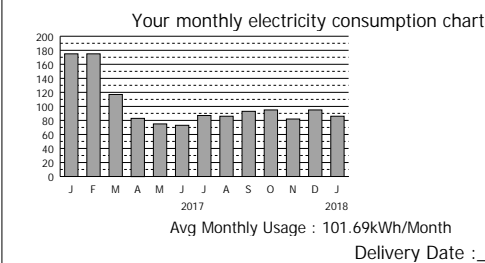
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3480/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918734006524		
Collection Ref. Code : 1845-73-563-3	Premise Address: UPPER MANOL TISA CEBU CITY	
Account ID : 9183530000-4	Billing Address: UPPER MANOL TISA CEBU CITY	
Customer Name : PARBA,MIRASOL C		
Meter Number : MTR1066538		
Period : Dec 2017	TOTAL AMOUNT DUE : 1,821.73	Overdue Bill : 1
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

71505300005

1013252110
Date : 01-24-2018
BC17/226.9/3490/0470340/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7150530000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-83-251-2		PREVIOUS BALANCE		1,039.29	
Customer Information-----					
Name : CARDOSA,ALEJANDRO		CURRENT CHARGES			
Premise Address: TISA MANGA BK MANOL CHAPEL		Generation & Transmission			
Billing Address: TISA MANGA BK MANOL CHAPEL		Generation Charge		5.5443/kWh	476.81
		Transmission Charge		0.5288/kWh	45.48
		System Loss Charge		0.8856/kWh	76.16
		Sub-Total			598.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : MTR1025827 Pole No : 0470340		Supply Charge		0.4118/kWh	35.41
Serial No : 121758213 Multiplier : 1		Metering Charge		0.6989/kWh	60.11
Period To : 01-23-2018 Pres Rdg : 5236				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 5150		Sub-Total			251.07
No of Days : 31 Diff Rdg : 86		Others			
Avg kWh/day : 2.77 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 849.52	- 84.95
Conn Load : 0 Billed kWh : 86		Surcharge		0.02 of 1,039.50	20.79
To Our Valued Customers:		Sub-Total			- 64.16
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			5.89
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			34.44
		Transmission			1.11
		System Loss			5.16
		Distribution			30.13
		Others			- 3.88
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.74
		Sub-Total			121.19
		CURRENT BILL - JANUARY 2018			906.55
		TOTAL AMOUNT DUE			1,945.84
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 2, 2018 - 875.00					



Total Sales (VAT Inclusive)	906.55	
Less : VAT	66.96	
Amount Net of VAT	839.59	
Less: BIR 2306	27.90	
BIR 2307	15.83	VATable Sales 785.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.23
Amount Due	795.86	VAT Zero Rated Sales 0.00
Add : VAT	66.96	VAT Amount 66.96
TOTAL AMOUNT DUE	862.82	TOTAL SALES 906.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3490/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715544509499

Collection Ref. Code : 1811-83-251-2	Premise Address: TISA MANGA BK MANOL CHAPEL
Account ID : 7150530000-5	Billing Address: TISA MANGA BK MANOL CHAPEL
Customer Name : CARDOSA,ALEJANDRO	
Meter Number : MTR1025827	
Period : Dec 2017	TOTAL AMOUNT DUE : 1,945.84
	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

16805217946

1013252419
Date : 01-24-2018
BC17/226.9/3495/0470340/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1680521794-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-99-161-9		PREVIOUS BALANCE		2,121.77	
Customer Information-----					
Name : GIMENA,LUCIA SABROSO		CURRENT CHARGES			
Premise Address: UPPER MANOL TISA,CEBU CITY		Generation & Transmission			
Billing Address: UPPER MANOL TISA,CEBU CITY		Generation Charge		5.5443/kWh	615.42
		Transmission Charge		0.5288/kWh	58.70
		System Loss Charge		0.8856/kWh	98.30
		Sub-Total			772.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : 566189 GS6	Pole No : 0470340	Supply Charge		0.4118/kWh	45.71
Serial No : 53566446	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 01-23-2018	Pres Rdg : 4418			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 4307	Sub-Total			322.61
No of Days : 31	Diff Rdg : 111	Others			
Avg kWh/day : 3.58	Registered : 111	Subsidy on Lifeline Charge		0.1009/kWh	11.20
Conn Load : 222	Billed kWh : 111	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 2,122.00	42.44
		Sub-Total			53.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			8.62
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			44.45
		Transmission			1.43
		System Loss			6.64
		Distribution			38.71
		Others			7.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.31
		Sub-Total			169.69
		CURRENT BILL - JANUARY 2018			1,318.38
		TOTAL AMOUNT DUE			3,440.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 1,800.00			



Total Sales (VAT Inclusive)	1,318.38	
Less : VAT	98.70	
Amount Net of VAT	1,219.68	
Less: BIR 2306	41.13	
BIR 2307	23.15	VATable Sales 1,148.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.99
Amount Due	1,155.40	VAT Zero Rated Sales 0.00
Add : VAT	98.70	VAT Amount 98.70
TOTAL AMOUNT DUE	1,254.10	TOTAL SALES 1,318.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3495/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-99-161-9		Premise Address: UPPER MANOL TISA,CEBU CITY		Bill ID. : 168407554589
Account ID : 1680521794-6		Billing Address: UPPER MANOL TISA,CEBU CITY		
Customer Name : GIMENA,LUCIA SABROSO				
Meter Number : 566189 GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,440.15	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

18044115311

1013253038
Date : 01-24-2018
BC17/226.9/3495/0470340/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1804411531-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-94-071-2		PREVIOUS BALANCE		1,407.71	
Customer Information-----					
Name : MEMBREVE,RETZEL CARDOZA		CURRENT CHARGES			
Premise Address: SITIO MANOL TISA		Generation & Transmission			
Billing Address: SITIO MANOL TISA		Generation Charge		5.5443/kWh	598.78
		Transmission Charge		0.5288/kWh	57.11
		System Loss Charge		0.8856/kWh	95.64
		Sub-Total			751.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : 564895 GS6 Pole No : 0470340		Supply Charge		0.4118/kWh	44.47
Serial No : 69270649 Multiplier : 1		Metering Charge		0.6989/kWh	75.48
Period To : 01-23-2018 Pres Rdg : 3711				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 3603		Sub-Total			314.01
No of Days : 31 Diff Rdg : 108		Others			
Avg kWh/day : 3.48 Registered : 108		Subsidy on Lifeline Charge		0.1009/kWh	10.90
Conn Load : 222 Billed kWh : 108		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,407.50	28.15
		Sub-Total			39.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			8.28
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			43.25
		Transmission			1.39
		System Loss			6.48
		Distribution			37.68
		Others			5.68
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.76
		Sub-Total			163.43
		CURRENT BILL - JANUARY 2018			1,268.04
		TOTAL AMOUNT DUE			2,675.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 1,404.00			



Total Sales (VAT Inclusive)	1,268.04
Less : VAT	94.48
Amount Net of VAT	1,173.56
Less: BIR 2306	39.38
BIR 2307	22.26
SC/PWD DISCOUNT	0.00
Amount Due	1,111.92
Add : VAT	94.48
TOTAL AMOUNT DUE	1,206.40
VATable Sales	1,104.61
VAT Exempt Sales	68.95
VAT Zero Rated Sales	0.00
VAT Amount	94.48
TOTAL SALES	1,268.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3495/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-94-071-2		Premise Address: SITIO MANOL TISA	
Account ID : 1804411531-1		Billing Address: SITIO MANOL TISA	
Customer Name : MEMBREVE,RETZEL CARDOZA			
Meter Number : 564895 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,675.75	Overdue Bill : 1

NOTICE OF DISCONNECTION

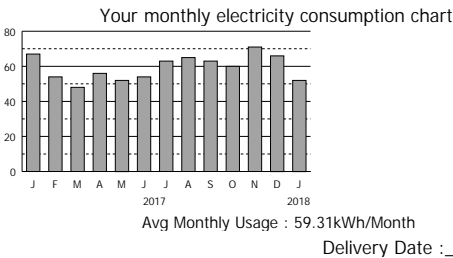
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42441498096

1013252560
Date : 01-24-2018
BC17/226.9/3495/0470340/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4244149809-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-16-644-5		PREVIOUS BALANCE		619.82	
Customer Information-----					
Name : LOPEZ,JACYLINE AURITA		CURRENT CHARGES			
Premise Address: MANOL TISA, CEBU CITY		Generation & Transmission			
Billing Address: MANOL TISA, CEBU CITY		Generation Charge 5.5443/kWh 288.30			
		Transmission Charge 0.5288/kWh 27.50			
		System Loss Charge 0.8856/kWh 46.05			
		Sub-Total 361.85			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 91.03			
Meter No : 567464 GS6 Pole No : 0470340		Supply Charge 0.4118/kWh 21.41			
Serial No : 16049644 Multiplier : 1		Metering Charge 0.6989/kWh 36.34			
Period To : 01-23-2018 Pres Rdg : 3687		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 3635		Sub-Total 153.78			
No of Days : 31 Diff Rdg : 52		Others			
Avg kWh/day : 1.68 Registered : 52		Subsidy on Lifeline Discount -0.3 of 515.63 - 154.69			
Conn Load : 222 Billed kWh : 52		Surcharge 0.02 of 620.00 12.40			
To Our Valued Customers:		Sub-Total - 142.29			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 2.80			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 20.83			
		Transmission 0.67			
		System Loss 3.12			
		Distribution 18.45			
		Others - 11.10			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 8.12			
		Environmental Charge 0.0025/kWh 0.13			
		NPC Stranded Contract Costs 0.1938/kWh 10.08			
		NPC Stranded Debts 0.0265/kWh 1.38			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 9.52			
		Sub-Total 64.00			
		CURRENT BILL - JANUARY 2018 437.34			
		TOTAL AMOUNT DUE 1,057.16			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 710.00			



Total Sales (VAT Inclusive)	437.34	
Less : VAT	31.97	
Amount Net of VAT	405.37	
Less: BIR 2306	13.32	
BIR 2307	7.52	VATable Sales 373.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.03
Amount Due	384.53	VAT Zero Rated Sales 0.00
Add : VAT	31.97	VAT Amount 31.97
TOTAL AMOUNT DUE	416.50	TOTAL SALES 437.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3495/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-16-644-5		Premise Address: MANOL TISA, CEBU CITY		Bill ID. : 424103382676
Account ID : 4244149809-6		Billing Address: MANOL TISA, CEBU CITY		
Customer Name : LOPEZ,JACYLINE AURITA				
Meter Number : 567464 GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,057.16	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 056600970938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05653300003

1013251654
Date : 01-24-2018
BC17/226.9/3510/0470340/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0565330000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-45-359-4		PREVIOUS BALANCE		1,408.69	
Customer Information-----					
Name : BACOLOD,MATIAS A		CURRENT CHARGES			
Premise Address: SITIO MANOL TISA		Generation & Transmission			
Billing Address: SITIO MANOL TISA		Generation Charge		5.5443/kWh	731.85
		Transmission Charge		0.5288/kWh	69.80
		System Loss Charge		0.8856/kWh	116.90
		Sub-Total			918.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	231.08
Meter No : 5767 EIS6 Pole No : 0470340		Supply Charge		0.4118/kWh	54.36
Serial No : 39389234 Multiplier : 1		Metering Charge		0.6989/kWh	92.25
Period To : 01-23-2018 Pres Rdg : 4953				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 4821		Sub-Total			382.69
No of Days : 31 Diff Rdg : 132		Others			
Avg kWh/day : 4.26 Registered : 132		Subsidy on Lifeline Charge		0.1009/kWh	13.32
Conn Load : 100 Billed kWh : 132		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,409.00	28.18
		Sub-Total			41.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			10.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			52.86
		Transmission			1.70
		System Loss			7.90
		Distribution			45.92
		Others			6.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.16
		Sub-Total			198.81
		CURRENT BILL - JANUARY 2018			1,541.57
		TOTAL AMOUNT DUE			2,950.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 30, 2017 - 1,417.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 133.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 1,541.57

Less : VAT 114.57

Amount Net of VAT 1,427.00

Less: BIR 2306 47.73

BIR 2307 27.06

SC/PWD DISCOUNT 0.00

Amount Due 1,352.21

Add : VAT 114.57

TOTAL AMOUNT DUE 1,466.78

VATable Sales 1,342.76

VAT Exempt Sales 84.24

VAT Zero Rated Sales 0.00

VAT Amount 114.57

TOTAL SALES 1,541.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3510/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-45-359-4		Premise Address: SITIO MANOL TISA		Bill ID. : 056600970938
Account ID : 0565330000-3		Billing Address: SITIO MANOL TISA		
Customer Name : BACOLOD,MATIAS A				
Meter Number : 5767 EIS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 2,950.26	Overdue Bill : 1	

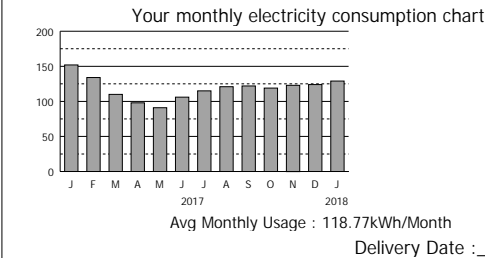
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

10911414075

1013251968
Date : 01-24-2018
BC17/226.9/3520/0470312/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1091141407-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-66-308-8	PREVIOUS BALANCE		1,439.41
Customer Information-----		CURRENT CHARGES	
Name : DELA CERNA,BERNARDINA SASUTANA		Generation & Transmission	
Premise Address: SITIO UPPER MANOL TISA		Generation Charge	5.5443/kWh 715.21
Billing Address: SITIO UPPER MANOL TISA		Transmission Charge	0.5288/kWh 68.22
		System Loss Charge	0.8856/kWh 114.24
		Sub-Total	897.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 225.83
Meter No : 528514 GS6 Pole No : 0470312		Supply Charge	0.4118/kWh 53.12
Serial No : 25328385 Multiplier : 1		Metering Charge	0.6989/kWh 90.16
Period To : 01-23-2018 Pres Rdg : 10650			5.00/month 5.00
Period From : 12-23-2017 Prev Rdg : 10521		Sub-Total	374.11
No of Days : 31 Diff Rdg : 129		Others	
Avg kWh/day : 4.16 Registered : 129		Subsidy on Lifeline Charge	0.1009/kWh 13.02
Conn Load : 577 Billed kWh : 129		Senior Citizen Subsidy Charge	0.000178/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,439.50 28.79
		Sub-Total	41.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.85
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	51.66
		Transmission	1.67
		System Loss	7.72
		Distribution	44.89
		Others	6.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.13
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 25.00
		NPC Stranded Debts	0.0265/kWh 3.42
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.61
		Sub-Total	194.47
		CURRENT BILL - JANUARY 2018	1,508.08
		TOTAL AMOUNT DUE	2,947.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 26, 2017 - 1,455.00	



Total Sales (VAT Inclusive)	1,508.08	
Less : VAT	112.14	
Amount Net of VAT	1,395.94	
Less: BIR 2306	46.73	
BIR 2307	26.47	VATable Sales 1,313.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.33
Amount Due	1,322.74	VAT Zero Rated Sales 0.00
Add : VAT	112.14	VAT Amount 112.14
TOTAL AMOUNT DUE	1,434.88	TOTAL SALES 1,508.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3520/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-66-308-8		Premise Address: SITIO UPPER MANOL TISA	Bill ID. : 109356887687
Account ID : 1091141407-5		Billing Address: SITIO UPPER MANOL TISA	
Customer Name : DELA CERNA,BERNARDINA SASUTANA			
Meter Number : 528514 GS6			
Period : Dec 2017	TOTAL AMOUNT DUE : 2,947.49	Overdue Bill : 1	

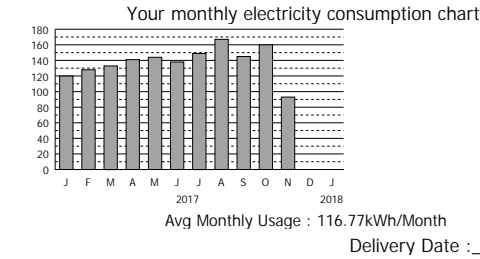
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

52505300005

1013253171
Date : 01-24-2018
BC17/226.9/3525/0470305/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5250530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-83-314-4				PREVIOUS BALANCE		8,473.05	
Customer Information-----							
Name : PACANA,BRIGIDA				CURRENT CHARGES			
Premise Address: RD TO B MANGA TISA				Generation & Transmission			
Billing Address: RD TO B MANGA TISA				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
				Surcharge		0.02 of 8,473.00	169.46
				Sub-Total			169.46
				Government Charges			
				Franchise Tax - Local			1.31
				Value Added Tax			
				Distribution			0.60
				Others			20.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			22.40
				CURRENT BILL - JANUARY 2018			196.86
				TOTAL AMOUNT DUE			8,669.91
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 5, 2017 - 1,563.00			
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							



Total Sales (VAT Inclusive)	196.86	
Less : VAT	21.09	
Amount Net of VAT	175.77	
Less: BIR 2306	8.79	
BIR 2307	3.52	VATable Sales 174.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.31
Amount Due	163.46	VAT Zero Rated Sales 0.00
Add : VAT	21.09	VAT Amount 21.09
TOTAL AMOUNT DUE	184.55	TOTAL SALES 196.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3525/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 525515782280		
Collection Ref. Code	: 1811-83-314-4	Premise Address: RD TO B MANGA TISA			
Account ID	: 5250530000-5	Billing Address: RD TO B MANGA TISA			
Customer Name	: PACANA,BRIGIDA				
Meter Number	: MTR1173683				
Period	: Jul 2017 to Dec 2017	TOTAL AMOUNT DUE	: 8,669.91	Overdue Bill	: 6

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 696609569569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69605300008

1013253388
Date : 01-24-2018
BC17/226.9/3525/0470326/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6960530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-69-962-6		PREVIOUS BALANCE		2,038.35	
Customer Information-----					
Name : PACANA,JEREMIAS BONGHANOY		CURRENT CHARGES			
Premise Address: UPPER MANOL TISA,CEBU CITY		Generation & Transmission			
Billing Address: UPPER MANOL TISA,CEBU CITY		Generation Charge		5.5443/kWh	1,097.77
		Transmission Charge		0.5288/kWh	104.70
		System Loss Charge		0.8856/kWh	175.35
		Sub-Total			1,377.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	346.62
Meter No : 556030 GS6 Pole No : 0470326		Supply Charge		0.4118/kWh	81.54
Serial No : 18807370 Multiplier : 1		Metering Charge		0.6989/kWh	138.38
Period To : 01-23-2018 Pres Rdg : 4856				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 4658		Sub-Total			571.54
No of Days : 31 Diff Rdg : 198		Others			
Avg kWh/day : 6.39 Registered : 198		Subsidy on Lifeline Charge		0.1009/kWh	19.98
Conn Load : 333 Billed kWh : 198		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 3,760.50	75.21
		Sub-Total			95.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			15.33
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			79.30
		Transmission			2.55
		System Loss			11.85
		Distribution			68.58
		Others			13.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.91
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.37
		NPC Stranded Debts		0.0265/kWh	5.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.23
		Sub-Total			302.14
		CURRENT BILL - JANUARY 2018			2,346.73
		TOTAL AMOUNT DUE			4,385.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 6, 2018 - 1,722.00			



Total Sales (VAT Inclusive)	2,346.73	
Less : VAT	175.55	
Amount Net of VAT	2,171.18	
Less: BIR 2306	73.15	
BIR 2307	41.20	VATable Sales 2,044.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.59
Amount Due	2,056.83	VAT Zero Rated Sales 0.00
Add : VAT	175.55	VAT Amount 175.55
TOTAL AMOUNT DUE	2,232.38	TOTAL SALES 2,346.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3525/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-69-962-6		Premise Address: UPPER MANOL TISA,CEBU CITY		Bill ID. : 696609569569
Account ID : 6960530000-8		Billing Address: UPPER MANOL TISA,CEBU CITY		
Customer Name : PACANA,JEREMIAS BONGHANOY				
Meter Number : 556030 GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 4,385.08	Overdue Bill : 1	

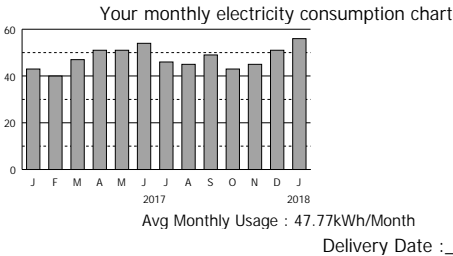
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

97285300006

1013252294
Date : 01-24-2018
BC17/226.9/3550/0462996/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9728530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-77-881-2				PREVIOUS BALANCE		427.71	
Customer Information-----				CURRENT CHARGES			
Name : CARDOSA,PONCIANO C TM				Generation & Transmission			
Premise Address: SITIO MANOL TISA				Generation Charge		5.5443/kWh	310.48
Billing Address: SITIO MANOL TISA				Transmission Charge		0.5288/kWh	29.61
				System Loss Charge		0.8856/kWh	49.59
				Sub-Total			389.68
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	98.03
Meter No : 143475WS6 Pole No : 0462996				Supply Charge		0.4118/kWh	23.06
Serial No : 78753544 Multiplier : 1				Metering Charge		0.6989/kWh	39.14
Period To : 01-23-2018 Pres Rdg : 37304						5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 37248				Sub-Total			165.23
No of Days : 31 Diff Rdg : 56				Others			
Avg kWh/day : 1.81 Registered : 56				Subsidy on Lifeline Discount		-0.3 of 554.91	- 166.47
Conn Load : 100 Billed kWh : 56				Surcharge		0.02 of 427.50	8.55
To Our Valued Customers:				Sub-Total			- 157.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You.				Government Charges			
				Franchise Tax - Local			2.98
				Value Added Tax			
				Generation			22.42
				Transmission			0.72
				System Loss			3.36
				Distribution			19.83
				Others			- 12.52
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				NPC Stranded Debts		0.0265/kWh	1.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
				Sub-Total			68.25
CURRENT BILL - JANUARY 2018						465.24	
				TOTAL AMOUNT DUE		892.95	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 17, 2017 - 650.00			



Total Sales (VAT Inclusive)	465.24	
Less : VAT	33.81	
Amount Net of VAT	431.43	
Less: BIR 2306	14.10	
BIR 2307	8.00	VATable Sales 396.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.44
Amount Due	409.33	VAT Zero Rated Sales 0.00
Add : VAT	33.81	VAT Amount 33.81
TOTAL AMOUNT DUE	443.14	TOTAL SALES 465.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3550/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-77-881-2		Premise Address: SITIO MANOL TISA		Bill ID. : 972268797876
Account ID : 9728530000-6		Billing Address: SITIO MANOL TISA		
Customer Name : CARDOSA,PONCIANO C TM				
Meter Number : 143475WS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 892.95	Overdue Bill : 1	

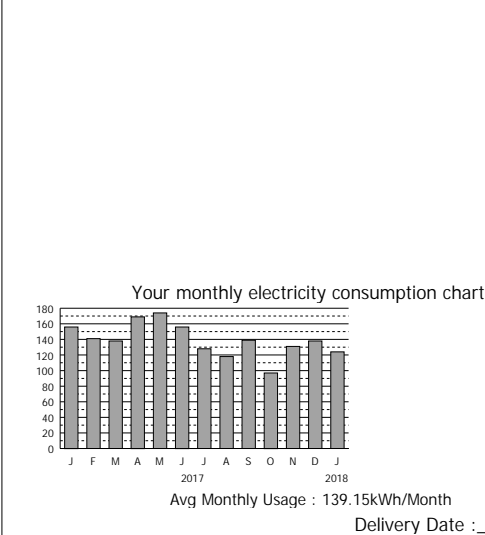
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

31505300009

1013252222
Date : 01-24-2018
BC17/226.9/3590/0470305/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3150530000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1811-83-206-7	PREVIOUS BALANCE		1,599.63
Customer Information-----		CURRENT CHARGES	
Name : TOCALDO,SOSINO JR		Generation & Transmission	
Premise Address: TISA-SITIO MANAL		Generation Charge	5.5443/kWh 687.49
Billing Address: TISA-SITIO MANAL		Transmission Charge	0.5288/kWh 65.57
		System Loss Charge	0.8856/kWh 109.81
		Sub-Total	862.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 217.07
Meter No : 365225GS6 Pole No : 0470305		Supply Charge	0.4118/kWh 51.06
Serial No : 2002116923 Multiplier : 1		Metering Charge	0.6989/kWh 86.66
Period To : 01-23-2018 Pres Rdg : 21501			5.00/month 5.00
Period From : 12-23-2017 Prev Rdg : 21377		Sub-Total	359.79
No of Days : 31 Diff Rdg : 124		Others	
Avg kWh/day : 4.00 Registered : 124		Subsidy on Lifeline Charge	0.1009/kWh 12.51
Conn Load : 0 Billed kWh : 124		Senior Citizen Subsidy Charge	0.000178/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,599.50 31.99
		Sub-Total	44.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.50
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	49.65
		Transmission	1.60
		System Loss	7.44
		Distribution	43.17
		Others	6.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.35
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.03
		NPC Stranded Debts	0.0265/kWh 3.29
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.69
		Sub-Total	187.51
		CURRENT BILL - JANUARY 2018	1,454.69
		TOTAL AMOUNT DUE	3,054.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 29, 2017 - 1,550.00	



Total Sales (VAT Inclusive)	1,454.69	
Less : VAT	108.34	
Amount Net of VAT	1,346.35	
Less: BIR 2306	45.16	
BIR 2307	25.53	VATable Sales 1,267.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.17
Amount Due	1,275.66	VAT Zero Rated Sales 0.00
Add : VAT	108.34	VAT Amount 108.34
TOTAL AMOUNT DUE	1,384.00	TOTAL SALES 1,454.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3590/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

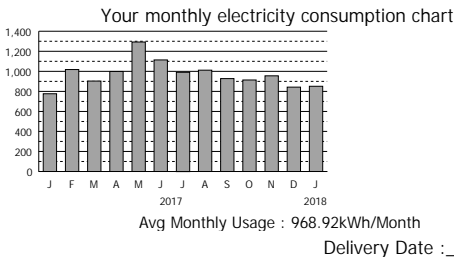
Collection Ref. Code : 1811-83-206-7		Premise Address: TISA-SITIO MANAL	
Account ID : 3150530000-9		Billing Address: TISA-SITIO MANAL	
Customer Name : TOCALDO,SOSINO JR			
Meter Number : 365225GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,054.32	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

31505300009

11055300005

1013252015
Date : 01-24-2018
BC17/226.9/3630/0470312/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1105530000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-33-599-6		PREVIOUS BALANCE		10,279.75	
Customer Information-----					
Name : VIADOR,FELICIDAD SARMIENTO		CURRENT CHARGES			
Premise Address: SITIO MANOL TISA		Generation & Transmission			
Billing Address: SITIO MANOL TISA		Generation Charge		5.5443/kWh	4,718.20
		Transmission Charge		0.5288/kWh	450.01
		System Loss Charge		0.8856/kWh	753.65
		Sub-Total			5,921.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,489.76
Meter No : MTR1154617	Pole No : 0470312	Supply Charge		0.4118/kWh	350.44
Serial No : 133484716	Multiplier : 1	Metering Charge		0.6989/kWh	594.76
Period To : 01-23-2018	Pres Rdg : 18104			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 17253	Sub-Total			2,439.96
No of Days : 31	Diff Rdg : 851	Others			
Avg kWh/day : 27.45	Registered : 851	Subsidy on Lifeline Charge		0.1009/kWh	85.87
Conn Load : 620	Billed kWh : 851	Senior Citizen Subsidy Charge		0.000178/kWh	0.15
To Our Valued Customers:		Surcharge		0.02 of 10,280.00	205.60
		Sub-Total			291.62
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			64.90
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			340.78
		Transmission			10.98
		System Loss			50.99
		Distribution			292.80
		Others			42.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	132.84
		Environmental Charge		0.0025/kWh	2.13
		NPC Stranded Contract Costs		0.1938/kWh	164.92
		NPC Stranded Debts		0.0265/kWh	22.55
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	155.73
		Sub-Total			1,281.40
		CURRENT BILL - JANUARY 2018			9,934.84
		TOTAL AMOUNT DUE			20,214.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 14, 2017 - 11,460.00			



Total Sales (VAT Inclusive)	9,934.84	
Less : VAT	738.33	
Amount Net of VAT	9,196.51	
Less: BIR 2306	307.65	
BIR 2307	174.37	VATable Sales 8,653.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 543.07
Amount Due	8,714.49	VAT Zero Rated Sales 0.00
Add : VAT	738.33	VAT Amount 738.33
TOTAL AMOUNT DUE	9,452.82	TOTAL SALES 9,934.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3630/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

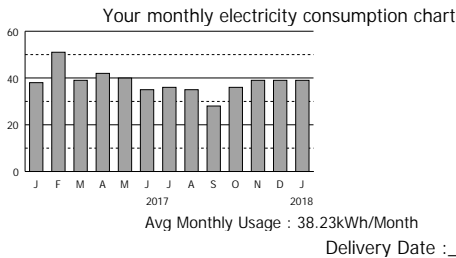
Collection Ref. Code : 1833-33-599-6		Premise Address: SITIO MANOL TISA	
Account ID : 1105530000-5		Billing Address: SITIO MANOL TISA	
Customer Name : VIADOR,FELICIDAD SARMIENTO			
Meter Number : MTR1154617			
Period : Dec 2017		TOTAL AMOUNT DUE : 20,214.59	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

08443300002

1013252999
Date : 01-24-2018
BC17/226.9/3650/0470312/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0844330000-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1839-80-146-8		PREVIOUS BALANCE		468.48	
Customer Information-----					
Name : MANLUNAS,LOLITA V		CURRENT CHARGES			
Premise Address: KATIPUNAN ST., MANOL TISA CEBU CITY		Generation & Transmission			
Billing Address: KATIPUNAN ST., MANOL TISA CEBU CITY		Generation Charge		5.5443/kWh	216.23
		Transmission Charge		0.9133/kWh	35.62
		System Loss Charge		0.8777/kWh	34.23
		Sub-Total			286.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : 422488GS6	Pole No : 0470312	Supply Charge		0.4118/kWh	16.06
Serial No : 2003211566	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 01-23-2018	Pres Rdg : 8163			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 8124	Sub-Total			116.59
No of Days : 31	Diff Rdg : 39	Others			
Avg kWh/day : 1.26	Registered : 39	Subsidy on Lifeline Charge		0.1009/kWh	3.94
Conn Load : 535	Billed kWh : 39	Senior Citizen Subsidy Charge		0.000178/kWh	0.01
To Our Valued Customers:		Surcharge		0.02 of 468.50	9.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			13.32
		Government Charges			
		Franchise Tax - Local			3.12
Thank You.		Value Added Tax			
		Generation			15.62
		Transmission			0.87
		System Loss			2.22
		Distribution			13.99
		Others			1.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts	0.0265/kWh	1.03	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14	
		Sub-Total		59.72	
		CURRENT BILL - JANUARY 2018		475.71	
		TOTAL AMOUNT DUE		944.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 27, 2017 - 480.00			



Total Sales (VAT Inclusive)	475.71	
Less : VAT	34.67	
Amount Net of VAT	441.04	
Less: BIR 2306	14.45	
BIR 2307	8.38	VATable Sales 415.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.05
Amount Due	418.21	VAT Zero Rated Sales 0.00
Add : VAT	34.67	VAT Amount 34.67
TOTAL AMOUNT DUE	452.88	TOTAL SALES 475.71

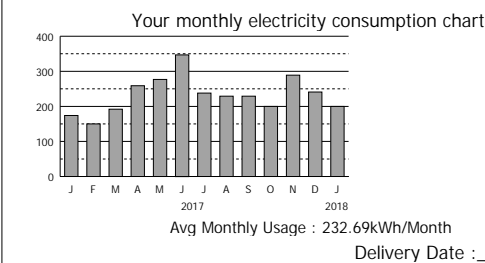
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3650/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-80-146-8		Premise Address: KATIPUNAN ST., MANOL TISA CEBU CITY	
Account ID : 0844330000-2		Billing Address: KATIPUNAN ST., MANOL TISA CEBU CITY	
Customer Name : MANLUNAS,LOLITA V			
Meter Number : 422488GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 944.19	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

22505300008

1013252615
Date : 01-24-2018
BC17/226.9/3680/0470305/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2250530000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-83-290-3		PREVIOUS BALANCE	2,812.67
Customer Information-----		CURRENT CHARGES	
Name : LLABAN,NINFA		Generation & Transmission	
Premise Address: KATIPUNAN ST INT SITIO MANGA		Generation Charge	5.5443/kWh 1,108.86
Billing Address: KATIPUNAN ST INT SITIO MANGA		Transmission Charge	0.5288/kWh 105.76
		System Loss Charge	0.8856/kWh 177.12
		Sub-Total	1,391.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 350.12
Meter No : 309436GS6	Pole No : 0470305	Supply Charge	0.4118/kWh 82.36
Serial No : 47676457	Multiplier : 1	Metering Charge	0.6989/kWh 139.78
Period To : 01-23-2018	Pres Rdg : 46299		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 46099	Sub-Total	577.26
No of Days : 31	Diff Rdg : 200	Others	
Avg kWh/day : 6.45	Registered : 200	Subsidy on Lifeline Charge	0.1009/kWh 20.18
Conn Load : 0	Billed kWh : 200	Senior Citizen Subsidy Charge	0.000178/kWh 0.04
To Our Valued Customers:		Surcharge	0.02 of 2,812.50 56.25
		Sub-Total	76.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	15.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	80.10
		Transmission	2.58
		System Loss	11.99
		Distribution	69.27
		Others	11.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.22
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.76
		NPC Stranded Debts	0.0265/kWh 5.30
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 36.60
		Sub-Total	302.68
		CURRENT BILL - JANUARY 2018	2,348.15
		TOTAL AMOUNT DUE	5,160.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 29, 2017 - 3,381.00	



Total Sales (VAT Inclusive)	2,348.15	
Less : VAT	174.96	
Amount Net of VAT	2,173.19	
Less: BIR 2306	72.91	
BIR 2307	41.22	VATable Sales 2,045.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.72
Amount Due	2,059.06	VAT Zero Rated Sales 0.00
Add : VAT	174.96	VAT Amount 174.96
TOTAL AMOUNT DUE	2,234.02	TOTAL SALES 2,348.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3680/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-83-290-3		Premise Address: KATIPUNAN ST INT SITIO MANGA		Bill ID. : 225801622937
Account ID : 2250530000-8		Billing Address: KATIPUNAN ST INT SITIO MANGA		
Customer Name : LLABAN,NINFA				
Meter Number : 309436GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 5,160.82	Overdue Bill : 1	

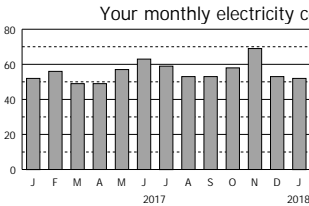
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

06036300009

1013251912
Date : 01-24-2018
BC17/226.9/3700/0470326/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0603630000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-44-995-3		PREVIOUS BALANCE		455.72	
Customer Information-----					
Name : BELARMINO,ROSALYN B TM		CURRENT CHARGES			
Premise Address: SITIO MANOL TISA		Generation & Transmission			
Billing Address: SITIO MANOL TISA		Generation Charge 5.5443/kWh 288.30			
		Transmission Charge 0.5288/kWh 27.50			
		System Loss Charge 0.8856/kWh 46.05			
		Sub-Total 361.85			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 91.03			
Meter No : MTR1142601 Pole No : 0470326		Supply Charge 0.4118/kWh 21.41			
Serial No : 40100615 Multiplier : 1		Metering Charge 0.6989/kWh 36.34			
Period To : 01-23-2018 Pres Rdg : 1285		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 1233		Sub-Total 153.78			
No of Days : 31 Diff Rdg : 52		Others			
Avg kWh/day : 1.68 Registered : 52		Subsidy on Lifeline Discount -0.3 of 515.63 - 154.69			
Conn Load : 50 Billed kWh : 52		Surcharge 0.02 of 455.50 9.11			
To Our Valued Customers:		Sub-Total - 145.58			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
Government Charges					
Franchise Tax - Local 2.78					
Value Added Tax					
Generation 20.83					
Transmission 0.67					
System Loss 3.12					
Distribution 18.45					
Others - 11.49					
Universal Charge					
Missionary Electrification 0.1561/kWh 8.12					
Environmental Charge 0.0025/kWh 0.13					
NPC Stranded Contract Costs 0.1938/kWh 10.08					
NPC Stranded Debts 0.0265/kWh 1.38					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 9.52					
Sub-Total 63.59					
CURRENT BILL - JANUARY 2018 433.64					
TOTAL AMOUNT DUE 889.36					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 3, 2018 - 251.00					



Total Sales (VAT Inclusive)	433.64	
Less : VAT	31.58	
Amount Net of VAT	402.06	
Less: BIR 2306	13.16	
BIR 2307	7.46	VATable Sales 370.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.01
Amount Due	381.44	VAT Zero Rated Sales 0.00
Add : VAT	31.58	VAT Amount 31.58
TOTAL AMOUNT DUE	413.02	TOTAL SALES 433.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3700/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-44-995-3		Premise Address: SITIO MANOL TISA	
Account ID : 0603630000-9		Billing Address: SITIO MANOL TISA	
Customer Name : BELARMINO,ROSALYN B TM			
Meter Number : MTR1142601			
Period : Dec 2017			
TOTAL AMOUNT DUE : 889.36		Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

51384300003

1013252072
Date : 01-24-2018
BC17/226.9/3710/0470326/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5138430000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-83-053-9		PREVIOUS BALANCE		6,487.67	
Customer Information-----					
Name : ADVINCULA,JENINA TM A		CURRENT CHARGES			
Premise Address: MANOL TISA CEBU CITY		Generation & Transmission			
Billing Address: MANOL TISA CEBU CITY		Generation Charge		5.5443/kWh	1,502.51
		Transmission Charge		0.5288/kWh	143.30
		System Loss Charge		0.8856/kWh	240.00
		Sub-Total			1,885.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	474.41
Meter No : 341333GS6 Pole No : 0470326		Supply Charge		0.4118/kWh	111.60
Serial No : 45436789 Multiplier : 1		Metering Charge		0.6989/kWh	189.40
Period To : 01-23-2018 Pres Rdg : 43020				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 42749		Sub-Total			780.41
No of Days : 31 Diff Rdg : 271		Others			
Avg kWh/day : 8.74 Registered : 271		Subsidy on Lifeline Charge		0.1009/kWh	27.34
Conn Load : 100 Billed kWh : 271		Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 6,487.50	129.75
		Sub-Total			157.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			21.17
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			108.52
		Transmission			3.50
		System Loss			16.24
		Distribution			93.65
		Others			21.40
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.31
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.52
		NPC Stranded Debts		0.0265/kWh	7.18
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.59
		Sub-Total			416.76
		CURRENT BILL - JANUARY 2018			3,240.12
		TOTAL AMOUNT DUE			9,727.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 31, 2017 - 3,487.00			



Total Sales (VAT Inclusive)	3,240.12	
Less : VAT	243.31	
Amount Net of VAT	2,996.81	
Less: BIR 2306	101.38	
BIR 2307	56.89	VATable Sales 2,823.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 173.45
Amount Due	2,838.54	VAT Zero Rated Sales 0.00
Add : VAT	243.31	VAT Amount 243.31
TOTAL AMOUNT DUE	3,081.85	TOTAL SALES 3,240.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3710/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

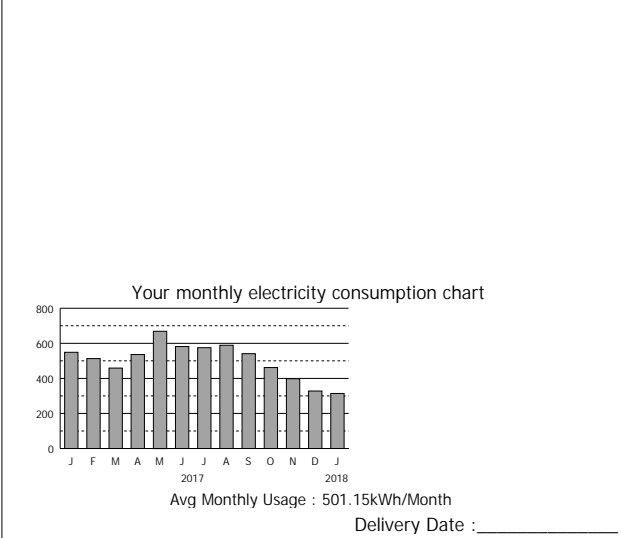
Collection Ref. Code : 1821-83-053-9		Premise Address: MANOL TISA CEBU CITY		Bill ID. : 513892559112
Account ID : 5138430000-3		Billing Address: MANOL TISA CEBU CITY		
Customer Name : ADVINCULA,JENINA TM A				
Meter Number : 341333GS6				
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 9,727.79	Overdue Bill : 2	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

93945300007

1013253217
Date : 01-24-2018
BC17/226.9/3730/0470361/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9394530000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-29-164-6		PREVIOUS BALANCE		8,661.96	
Customer Information-----					
Name : GACHO,FLORENCIA C		CURRENT CHARGES			
Premise Address: SITIO MANOL TISA		Generation & Transmission			
Billing Address: SITIO MANOL TISA		Generation Charge		5.5443/kWh	1,740.91
		Transmission Charge		0.5288/kWh	166.04
		System Loss Charge		0.8856/kWh	278.08
		Sub-Total			2,185.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	549.69
Meter No : 325738 GS6 Pole No : 0470361		Supply Charge		0.4118/kWh	129.31
Serial No : 43681276 Multiplier : 1		Metering Charge		0.6989/kWh	219.45
Period To : 01-23-2018 Pres Rdg : 58465				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 58151		Sub-Total			903.45
No of Days : 31 Diff Rdg : 314		Others			
Avg kWh/day : 10.13 Registered : 314		Subsidy on Lifeline Charge		0.1009/kWh	31.68
Conn Load : 150 Billed kWh : 314		Senior Citizen Subsidy Charge		0.000178/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 8,662.00	173.24
		Sub-Total			204.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			24.70
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			125.75
		Transmission			4.05
		System Loss			18.80
		Distribution			108.41
		Others			27.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.01
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	60.85
		NPC Stranded Debts		0.0265/kWh	8.32
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	57.46
		Sub-Total			485.70
		CURRENT BILL - JANUARY 2018			3,779.16
		TOTAL AMOUNT DUE			12,441.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 5,605.00			



Total Sales (VAT Inclusive)	3,779.16	
Less : VAT	284.57	
Amount Net of VAT	3,494.59	
Less: BIR 2306	118.57	
BIR 2307	66.36	VATable Sales 3,293.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 201.13
Amount Due	3,309.66	VAT Zero Rated Sales 0.00
Add : VAT	284.57	VAT Amount 284.57
TOTAL AMOUNT DUE	3,594.23	TOTAL SALES 3,779.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3730/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-29-164-6		Premise Address: SITIO MANOL TISA	
Account ID : 9394530000-7		Billing Address: SITIO MANOL TISA	
Customer Name : GACHO,FLORENCIA C			
Meter Number : 325738 GS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 12,441.12	Overdue Bill : 2

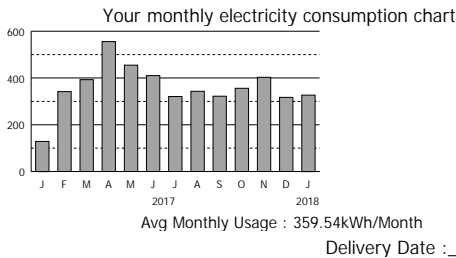
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

13505300007

1013253050
Date : 01-24-2018
BC17/226.9/3750/0470361/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1350530000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-83-374-8		PREVIOUS BALANCE		8,532.20	
Customer Information-----					
Name : NADERA,JOSEPHINE		CURRENT CHARGES			
Premise Address: TISA SITIO MANGA		Generation & Transmission			
Billing Address: TISA SITIO MANGA		Generation Charge		5.5443/kWh	1,812.99
		Transmission Charge		0.5288/kWh	172.92
		System Loss Charge		0.8856/kWh	289.59
		Sub-Total			2,275.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	572.45
Meter No : 229267DS6	Pole No : 0470361	Supply Charge		0.4118/kWh	134.66
Serial No : 12166825	Multiplier : 1	Metering Charge		0.6989/kWh	228.54
Period To : 01-23-2018	Pres Rdg : 23812			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 23485	Sub-Total			940.65
No of Days : 31	Diff Rdg : 327	Others			
Avg kWh/day : 10.55	Registered : 327	Subsidy on Lifeline Charge		0.1009/kWh	32.99
Conn Load : 0	Billed kWh : 327	Senior Citizen Subsidy Charge		0.000178/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 8,532.00	170.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			203.69
		Government Charges			
		Franchise Tax - Local			25.65
Thank You.		Value Added Tax			
		Generation			130.96
		Transmission			4.22
		System Loss			19.60
		Distribution			112.88
		Others			27.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.05
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.37
		NPC Stranded Debts		0.0265/kWh	8.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	59.84
		Sub-Total			504.58
		CURRENT BILL - JANUARY 2018			3,924.42
		TOTAL AMOUNT DUE			12,456.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 19, 2017 - 4,400.00			



Total Sales (VAT Inclusive)	3,924.42	
Less : VAT	295.18	
Amount Net of VAT	3,629.24	
Less: BIR 2306	122.99	
BIR 2307	68.91	VATable Sales 3,419.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 209.40
Amount Due	3,437.34	VAT Zero Rated Sales 0.00
Add : VAT	295.18	VAT Amount 295.18
TOTAL AMOUNT DUE	3,732.52	TOTAL SALES 3,924.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3750/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 135600028586	
Collection Ref. Code	: 1811-83-374-8	Premise Address:	TISA SITIO MANGA
Account ID	: 1350530000-7	Billing Address:	TISA SITIO MANGA
Customer Name	: NADERA,JOSEPHINE		
Meter Number	: 229267DS6		
Period	: Nov 2017 to Dec 2017	TOTAL AMOUNT DUE	: 12,456.62
		Overdue Bill	: 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

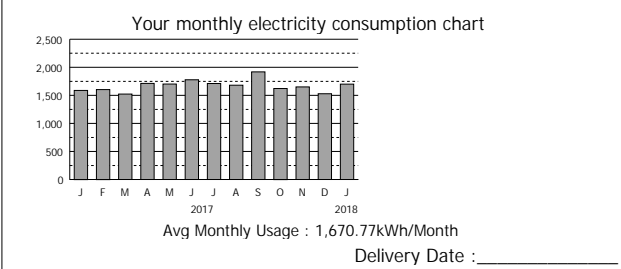
Bill ID 426319053010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42605300005

1013252671
Date : 01-24-2018
BC17/226.9/3760/0470333/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4260530000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-62-404-9		PREVIOUS BALANCE		17,769.40	
Customer Information-----					
Name : FORSUELO,FLORITA A		CURRENT CHARGES			
Premise Address: 43 KATIPUNAN ST SITIO MANOL TISA CEBU CITY		Generation & Transmission			
Billing Address: 43 KATIPUNAN ST SITIO MANOL TISA CEBU CITY		Generation Charge		5.5443/kWh	9,425.31
		Transmission Charge		0.5288/kWh	898.96
		System Loss Charge		0.8856/kWh	1,505.52
		Sub-Total			11,829.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,976.02
Meter No : 369232GS6	Pole No : 0470333	Supply Charge		0.4118/kWh	700.06
Serial No : 02107764	Multiplier : 1	Metering Charge		0.6989/kWh	1,188.13
Period To : 01-23-2018	Pres Rdg : 48753			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 47053	Sub-Total			4,869.21
No of Days : 31	Diff Rdg : 1700	Others			
Avg kWh/day : 54.84	Registered : 1700	Subsidy on Lifeline Charge		0.1009/kWh	171.53
Conn Load : 200	Billed kWh : 1700	Senior Citizen Subsidy Charge		0.000178/kWh	0.30
To Our Valued Customers:		Surcharge		0.02 of 17,769.50	355.39
		Sub-Total			527.22
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			129.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			680.77
		Transmission			21.93
		System Loss			101.84
		Distribution			584.31
		Others			78.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	265.37
		Environmental Charge		0.0025/kWh	4.25
		NPC Stranded Contract Costs		0.1938/kWh	329.46
		NPC Stranded Debts		0.0265/kWh	45.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	311.10
		Sub-Total			2,552.04
		CURRENT BILL - JANUARY 2018			19,778.26
		TOTAL AMOUNT DUE			37,547.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 3, 2018 - 19,418.00			



Total Sales (VAT Inclusive)	19,778.26	
Less : VAT	1,467.62	
Amount Net of VAT	18,310.64	
Less: BIR 2306	611.52	
BIR 2307	347.11	VATable Sales 17,226.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,084.42
Amount Due	17,352.01	VAT Zero Rated Sales 0.00
Add : VAT	1,467.62	VAT Amount 1,467.62
TOTAL AMOUNT DUE	18,819.63	TOTAL SALES 19,778.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3760/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

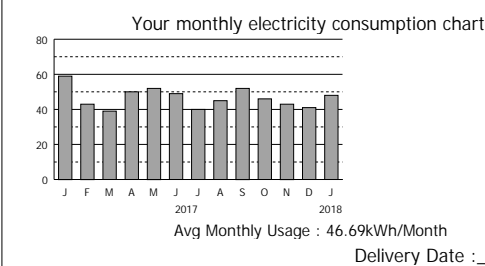
Collection Ref. Code : 1823-62-404-9		Premise Address: 43 KATIPUNAN ST SITIO MANOL TISA CEBU CITY	
Account ID : 4260530000-5		Billing Address: 43 KATIPUNAN ST SITIO MANOL TISA CEBU CITY	
Customer Name : FORSUELO,FLORITA A			
Meter Number : 369232GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 37,547.66	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

96056593278

1013251815
Date : 01-24-2018
BC17/226.9/3780/0470354/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9605659327-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-43-059-4		PREVIOUS BALANCE		293.17	
Customer Information-----					
Name : OLARDE,MODESTA PASASADABA		CURRENT CHARGES			
Premise Address: UPPER MANOL TISA		Generation & Transmission			
Billing Address: UPPER MANOL TISA		Generation Charge		5.5443/kWh	266.13
		Transmission Charge		0.5288/kWh	25.38
		System Loss Charge		0.8856/kWh	42.51
		Sub-Total			334.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 495020 GS6 Pole No : 0470354		Supply Charge		0.4118/kWh	19.77
Serial No : 82255947 Multiplier : 1		Metering Charge		0.6989/kWh	33.55
Period To : 01-23-2018 Pres Rdg : 3286				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 3238		Sub-Total			142.35
No of Days : 31 Diff Rdg : 48		Others			
Avg kWh/day : 1.55 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 476.37	- 190.55
Conn Load : 222 Billed kWh : 48		Surcharge		0.02 of 293.00	5.86
To Our Valued Customers:		Sub-Total			- 184.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			19.22
		Transmission			0.62
		System Loss			2.88
		Distribution			17.08
		Others			- 14.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
		Sub-Total			54.00
		CURRENT BILL - JANUARY 2018			345.68
		TOTAL AMOUNT DUE			638.85
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 2, 2018 - 295.00					



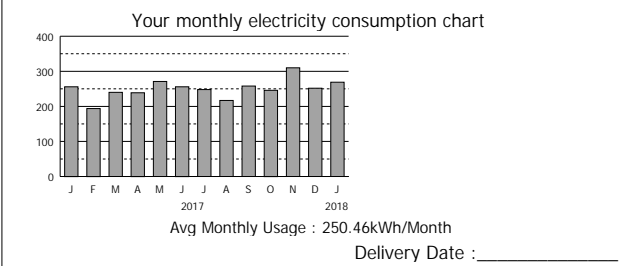
Total Sales (VAT Inclusive)	345.68	
Less : VAT	24.85	
Amount Net of VAT	320.83	
Less: BIR 2306	10.36	
BIR 2307	5.88	VATable Sales 291.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.15
Amount Due	304.59	VAT Zero Rated Sales 0.00
Add : VAT	24.85	VAT Amount 24.85
TOTAL AMOUNT DUE	329.44	TOTAL SALES 345.68
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		
BC17/226.9/3780/0/10/01-24-2018/75		
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Collection Ref. Code : 1849-43-059-4		Premise Address: UPPER MANOL TISA	
Account ID : 9605659327-8		Billing Address: UPPER MANOL TISA	
Customer Name : OLARDE,MODESTA PASASADABA			
Meter Number : 495020 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 638.85	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

00346300007

1013251602
Date : 01-24-2018
BC17/226.9/3790/0470361/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0034630000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-90-848-6		PREVIOUS BALANCE		2,942.87	
Customer Information-----					
Name : MICAME,BENITO P		CURRENT CHARGES			
Premise Address: TISA		Generation & Transmission			
Billing Address: TISA		Generation Charge		5.5443/kWh	1,491.42
		Transmission Charge		0.5288/kWh	142.25
		System Loss Charge		0.8856/kWh	238.23
		Sub-Total			1,871.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	470.91
Meter No : MTR1082219 Pole No : 0470361		Supply Charge		0.4118/kWh	110.77
Serial No : 40007897 Multiplier : 1		Metering Charge		0.6989/kWh	188.00
Period To : 01-23-2018 Pres Rdg : 9470				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 9201		Sub-Total			774.68
No of Days : 31 Diff Rdg : 269		Others			
Avg kWh/day : 8.68 Registered : 269		Subsidy on Lifeline Charge		0.1009/kWh	27.14
Conn Load : 500 Billed kWh : 269		Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 2,943.00	58.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			86.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			20.49
Thank You.		Value Added Tax			
		Generation			107.74
		Transmission			3.47
		System Loss			16.12
		Distribution			92.96
		Others			12.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.99
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	52.13
		NPC Stranded Debts		0.0265/kWh	7.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.23
		Sub-Total			404.71
		CURRENT BILL - JANUARY 2018			3,137.34
		TOTAL AMOUNT DUE			6,080.21
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 4, 2018 - 3,635.00					



Total Sales (VAT Inclusive)	3,137.34	
Less : VAT	233.07	
Amount Net of VAT	2,904.27	
Less: BIR 2306	97.11	
BIR 2307	55.06	VATable Sales 2,732.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 171.64
Amount Due	2,752.10	VAT Zero Rated Sales 0.00
Add : VAT	233.07	VAT Amount 233.07
TOTAL AMOUNT DUE	2,985.17	TOTAL SALES 3,137.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3790/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-90-848-6		Premise Address: TISA	
Account ID : 0034630000-7		Billing Address: TISA	
Customer Name : MICAME,BENITO P			
Meter Number : MTR1082219			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,080.21	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 326565139172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

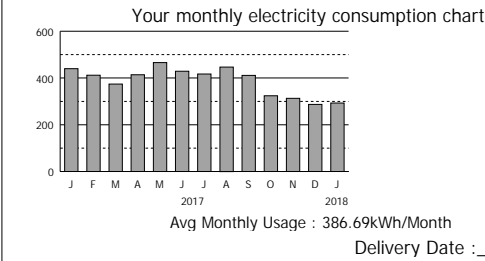
BILLING STATEMENT

32695300007

1013252650
Date : 01-24-2018
BC17/226.9/3800/0470326/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3269530000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-56-017-2		PREVIOUS BALANCE		3,340.31	
Customer Information-----					
Name : LOPEZ,CELSO P TM		CURRENT CHARGES			
Premise Address: TISA MANOL		Generation & Transmission			
Billing Address: TISA MANOL		Generation Charge		5.5443/kWh	1,624.48
		Transmission Charge		0.5288/kWh	154.94
		System Loss Charge		0.8856/kWh	259.48
		Sub-Total			2,038.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	512.93
Meter No : 112956DS6 Pole No : 0470326		Supply Charge		0.4118/kWh	120.66
Serial No : 28849669 Multiplier : 1		Metering Charge		0.6989/kWh	204.78
Period To : 01-23-2018 Pres Rdg : 65275				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 64982		Sub-Total			843.37
No of Days : 31 Diff Rdg : 293		Others			
Avg kWh/day : 9.45 Registered : 293		Subsidy on Lifeline Charge		0.1009/kWh	29.56
Conn Load : 100 Billed kWh : 293		Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 3,340.50	66.81
		Sub-Total			96.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			22.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			117.33
		Transmission			3.78
		System Loss			17.55
		Distribution			101.20
		Others			14.25
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.74
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.78
		NPC Stranded Debts		0.0265/kWh	7.76
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	53.62
		Sub-Total			441.08
		CURRENT BILL - JANUARY 2018			3,419.77
		TOTAL AMOUNT DUE			6,760.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 3,693.00			

Thank You.



Total Sales (VAT Inclusive)	3,419.77	
Less : VAT	254.11	
Amount Net of VAT	3,165.66	
Less: BIR 2306	105.88	
BIR 2307	60.02	VATable Sales 2,978.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.97
Amount Due	2,999.76	VAT Zero Rated Sales 0.00
Add : VAT	254.11	VAT Amount 254.11
TOTAL AMOUNT DUE	3,253.87	TOTAL SALES 3,419.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3800/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-56-017-2		Premise Address: TISA MANOL	
Account ID : 3269530000-7		Billing Address: TISA MANOL	
Customer Name : LOPEZ,CELSO P TM			
Meter Number : 112956DS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,760.08	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32695300007

BC17/226.9/3800/0/10/01-24-2018/75

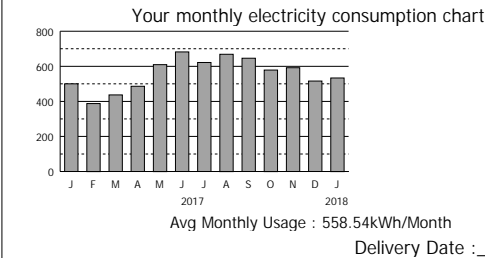
Bill ID 978284145724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97806300006

1013252525
Date : 01-24-2018
BC17/226.9/3810/0470361/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9780630000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1835-85-170-3	PREVIOUS BALANCE		5,943.11
Customer Information-----		CURRENT CHARGES	
Name : BUHAY,JEREMIAS JR P		Generation & Transmission	
Premise Address: SITIO MANOL TISA		Generation Charge	5.5443/kWh 2,960.66
Billing Address: SITIO MANOL TISA		Transmission Charge	0.5288/kWh 282.38
		System Loss Charge	0.8856/kWh 472.91
		Sub-Total	3,715.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 934.82
Meter No : 266596GS6 Pole No : 0470361		Supply Charge	0.4118/kWh 219.90
Serial No : 46673953 Multiplier : 1		Metering Charge	0.6989/kWh 373.21
Period To : 01-23-2018 Pres Rdg : 72811			5.00/month 5.00
Period From : 12-23-2017 Prev Rdg : 72277		Sub-Total	1,532.93
No of Days : 31 Diff Rdg : 534		Others	
Avg kWh/day : 17.23 Registered : 534		Subsidy on Lifeline Charge	0.1009/kWh 53.88
Conn Load : 940 Billed kWh : 534		Senior Citizen Subsidy Charge	0.000178/kWh 0.10
To Our Valued Customers:		Surcharge	0.02 of 13,143.00 262.86
		Sub-Total	316.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	41.74
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	213.85
		Transmission	6.89
		System Loss	31.98
		Distribution	183.95
		Others	43.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 83.36
		Environmental Charge	0.0025/kWh 1.34
		NPC Stranded Contract Costs	0.1938/kWh 103.49
		NPC Stranded Debts	0.0265/kWh 14.15
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 97.72
		Sub-Total	821.50
		CURRENT BILL - JANUARY 2018	6,387.22
		TOTAL AMOUNT DUE	12,330.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 5, 2018 - 7,200.00	



Total Sales (VAT Inclusive)	6,387.22	
Less : VAT	479.70	
Amount Net of VAT	5,907.52	
Less: BIR 2306	199.89	
BIR 2307	112.15	VATable Sales 5,565.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 341.80
Amount Due	5,595.48	VAT Zero Rated Sales 0.00
Add : VAT	479.70	VAT Amount 479.70
TOTAL AMOUNT DUE	6,075.18	TOTAL SALES 6,387.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3810/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-85-170-3		Premise Address: SITIO MANOL TISA	
Account ID : 9780630000-6		Billing Address: SITIO MANOL TISA	
Customer Name : BUHAY,JEREMIAS JR P			
Meter Number : 266596GS6			
Period : Dec 2017			
		TOTAL AMOUNT DUE : 12,330.33	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

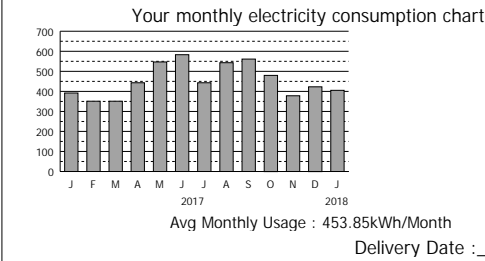
97806300006

BC17/226.9/3810/0/10/01-24-2018/75

36343300004

1013252165
Date : 01-24-2018
BC17/226.9/3830/0470361/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3634330000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1839-55-314-6	PREVIOUS BALANCE		4,899.15
Customer Information-----	CURRENT CHARGES		
Name : PACA,MYLVA S	Generation & Transmission		
Premise Address: TISA	Generation Charge	5.5443/kWh	2,245.44
Billing Address: TISA	Transmission Charge	0.5288/kWh	214.16
	System Loss Charge	0.8856/kWh	358.67
	Sub-Total		2,818.27
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	708.99
Meter No : 229698DS6 Pole No : 0470361	Supply Charge	0.4118/kWh	166.78
Serial No : 12772000 Multiplier : 1	Metering Charge	0.6989/kWh	283.05
Period To : 01-23-2018 Pres Rdg : 38391		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 37986	Sub-Total		1,163.82
No of Days : 31 Diff Rdg : 405	Others		
Avg kWh/day : 13.07 Registered : 405	Subsidy on Lifeline Charge	0.1009/kWh	40.86
Conn Load : 100 Billed kWh : 405	Senior Citizen Subsidy Charge	0.000178/kWh	0.07
To Our Valued Customers:	Surcharge	0.02 of 4,899.00	97.98
	Sub-Total		138.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		30.91
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		162.19
	Transmission		5.22
	System Loss		24.27
	Distribution		139.66
	Others		20.38
	Universal Charge		
	Missionary Electrification	0.1561/kWh	63.22
	Environmental Charge	0.0025/kWh	1.01
	NPC Stranded Contract Costs	0.1938/kWh	78.49
	NPC Stranded Debts	0.0265/kWh	10.73
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
	Sub-Total		610.20
	CURRENT BILL - JANUARY 2018		4,731.20
	TOTAL AMOUNT DUE		9,630.35
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JANUARY 4, 2018 - 4,454.00		



Total Sales (VAT Inclusive)	4,731.20	
Less : VAT	351.72	
Amount Net of VAT	4,379.48	
Less: BIR 2306	146.56	
BIR 2307	83.04	VATable Sales 4,121.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 258.48
Amount Due	4,149.88	VAT Zero Rated Sales 0.00
Add : VAT	351.72	VAT Amount 351.72
TOTAL AMOUNT DUE	4,501.60	TOTAL SALES 4,731.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3830/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-55-314-6	Premise Address: TISA	Bill ID. : 363783601794
Account ID : 3634330000-4	Billing Address: TISA	
Customer Name : PACA,MYLVA S		
Meter Number : 229698DS6		
Period : Dec 2017	TOTAL AMOUNT DUE : 9,630.35	Overdue Bill : 1

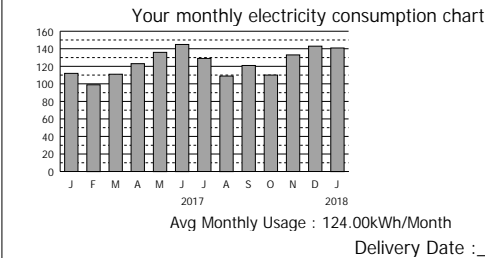
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

46653300007

1013252201
Date : 01-24-2018
BC17/226.9/3840/0470361/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4665330000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1825-46-464-2	PREVIOUS BALANCE		1,660.64
Customer Information-----		CURRENT CHARGES	
Name : LOPEZ,INOCENCIA Y		Generation & Transmission	
Premise Address: SITIO MANOL KATIPUNAN		Generation Charge	5.5443/kWh 781.75
Billing Address: SITIO MANOL KATIPUNAN		Transmission Charge	0.5288/kWh 74.56
		System Loss Charge	0.8856/kWh 124.87
		Sub-Total	981.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 246.83
Meter No : MTR1140956 Pole No : 0470361		Supply Charge	0.4118/kWh 58.06
Serial No : 85060279 Multiplier : 1		Metering Charge	0.6989/kWh 98.54
Period To : 01-23-2018 Pres Rdg : 15232			5.00/month 5.00
Period From : 12-23-2017 Prev Rdg : 15091		Sub-Total	408.43
No of Days : 31 Diff Rdg : 141		Others	
Avg kWh/day : 4.55 Registered : 141		Subsidy on Lifeline Charge	0.1009/kWh 14.23
Conn Load : 100 Billed kWh : 141		Senior Citizen Subsidy Charge	0.000178/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 1,660.50 33.21
		Sub-Total	47.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	10.78
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	56.46
		Transmission	1.82
		System Loss	8.45
		Distribution	49.01
		Others	6.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.01
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 27.33
		NPC Stranded Debts	0.0265/kWh 3.74
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 25.80
		Sub-Total	212.74
		CURRENT BILL - JANUARY 2018	1,649.82
		TOTAL AMOUNT DUE	3,310.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 2, 2018 - 1,560.00	



Total Sales (VAT Inclusive)	1,649.82	
Less : VAT	122.73	
Amount Net of VAT	1,527.09	
Less: BIR 2306	51.13	
BIR 2307	28.96	VATable Sales 1,437.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.01
Amount Due	1,447.00	VAT Zero Rated Sales 0.00
Add : VAT	122.73	VAT Amount 122.73
TOTAL AMOUNT DUE	1,569.73	TOTAL SALES 1,649.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3840/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-46-464-2		Premise Address: SITIO MANOL KATIPUNAN		Bill ID. : 46640442363
Account ID : 4665330000-7		Billing Address: SITIO MANOL KATIPUNAN		
Customer Name : LOPEZ,INOCENCIA Y				
Meter Number : MTR1140956				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,310.46	Overdue Bill : 1	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

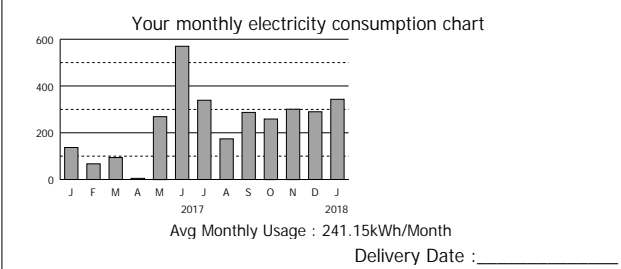
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BC17/226.9/3840/0/10/01-24-2018/75

74036300007

1013253153
Date : 01-24-2018
BC17/226.9/3930/0490550/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7403630000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-43-539-1		PREVIOUS BALANCE		3,369.98	
Customer Information-----					
Name : ABELLA,RICHARD V TM		CURRENT CHARGES			
Premise Address: 50 MANOL TISA		Generation & Transmission			
Billing Address: 50 MANOL TISA		Generation Charge		5.5443/kWh	1,901.69
		Transmission Charge		0.5288/kWh	181.38
		System Loss Charge		0.8856/kWh	303.76
		Sub-Total			2,386.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	600.46
Meter No : 138376WS6	Pole No : 0490550	Supply Charge		0.4118/kWh	141.25
Serial No : 65478942	Multiplier : 1	Metering Charge		0.6989/kWh	239.72
Period To : 01-23-2018	Pres Rdg : 23711			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 23368	Sub-Total			986.43
No of Days : 31	Diff Rdg : 343	Others			
Avg kWh/day : 11.07	Registered : 343	Subsidy on Lifeline Charge		0.1009/kWh	34.61
Conn Load : 100	Billed kWh : 343	Senior Citizen Subsidy Charge		0.000178/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 3,370.00	67.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			102.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			26.06
Thank You.		Value Added Tax			
		Generation			137.36
		Transmission			4.43
		System Loss			20.54
		Distribution			118.37
		Others			15.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.54
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.47
		NPC Stranded Debts		0.0265/kWh	9.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	62.77
		Sub-Total			514.87
		CURRENT BILL - JANUARY 2018			3,990.20
		TOTAL AMOUNT DUE			7,360.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 9, 2017 - 3,465.03			



Total Sales (VAT Inclusive)	3,990.20	
Less : VAT	296.08	
Amount Net of VAT	3,694.12	
Less: BIR 2306	123.36	
BIR 2307	70.03	VATable Sales 3,475.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 218.79
Amount Due	3,500.73	VAT Zero Rated Sales 0.00
Add : VAT	296.08	VAT Amount 296.08
TOTAL AMOUNT DUE	3,796.81	TOTAL SALES 3,990.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3930/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-43-539-1		Premise Address: 50 MANOL TISA	
Account ID : 7403630000-7		Billing Address: 50 MANOL TISA	
Customer Name : ABELLA,RICHARD V TM			
Meter Number : 138376WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 7,360.18	Overdue Bill : 1

NOTICE OF DISCONNECTION

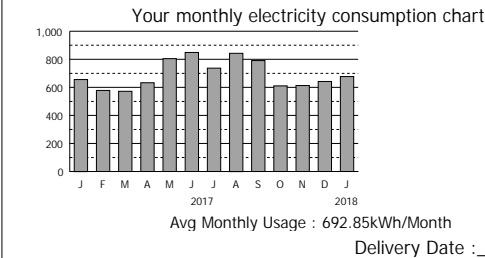
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49516300008

1013253341
Date : 01-24-2018
BC17/226.9/3940/0470361/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4951630000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-22-077-2		PREVIOUS BALANCE		7,441.58	
Customer Information-----					
Name : ABELLA,JOSE V JR		CURRENT CHARGES			
Premise Address: TISA		Generation & Transmission			
Billing Address: TISA		Generation Charge		5.5443/kWh	3,753.49
		Transmission Charge		0.5288/kWh	358.00
		System Loss Charge		0.8856/kWh	599.55
		Sub-Total			4,711.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,185.16
Meter No : 239194DS6 Pole No : 0470361		Supply Charge		0.4118/kWh	278.79
Serial No : 12192882 Multiplier : 1		Metering Charge		0.6989/kWh	473.16
Period To : 01-23-2018 Pres Rdg : 97623				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 96946		Sub-Total			1,942.11
No of Days : 31 Diff Rdg : 677		Others			
Avg kWh/day : 21.84 Registered : 677		Subsidy on Lifeline Charge		0.1009/kWh	68.31
Conn Load : 300 Billed kWh : 677		Senior Citizen Subsidy Charge		0.000178/kWh	0.12
To Our Valued Customers:		Surcharge		0.02 of 14,666.50	293.33
		Sub-Total			361.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			52.61
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			271.11
		Transmission			8.73
		System Loss			40.54
		Distribution			233.05
		Others			49.72
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	105.68
		Environmental Charge		0.0025/kWh	1.69
		NPC Stranded Contract Costs		0.1938/kWh	131.20
		NPC Stranded Debts		0.0265/kWh	17.94
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	123.89
		Sub-Total			1,036.16
		CURRENT BILL - JANUARY 2018			8,051.07
		TOTAL AMOUNT DUE			15,492.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 8, 2018 - 7,225.00			



Total Sales (VAT Inclusive)	8,051.07	
Less : VAT	603.15	
Amount Net of VAT	7,447.92	
Less: BIR 2306	251.32	
BIR 2307	141.35	VATable Sales 7,014.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 433.01
Amount Due	7,055.25	VAT Zero Rated Sales 0.00
Add : VAT	603.15	VAT Amount 603.15
TOTAL AMOUNT DUE	7,658.40	TOTAL SALES 8,051.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3940/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-22-077-2		Premise Address: TISA		Bill ID. : 495087617630
Account ID : 4951630000-8		Billing Address: TISA		
Customer Name : ABELLA,JOSE V JR				
Meter Number : 239194DS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 15,492.65	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

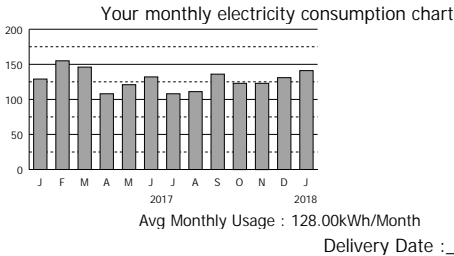
Bill ID 035321986867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03505300008

1013253079
Date : 01-24-2018
BC17/226.9/3960/0470326/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0350530000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-83-368-3		PREVIOUS BALANCE	3,080.30
Customer Information-----		CURRENT CHARGES	
Name : REZABA,FELIX S		Generation & Transmission	
Premise Address: BO. MANGA TISA		Generation Charge	5.5443/kWh 781.75
Billing Address: BO. MANGA TISA		Transmission Charge	0.5288/kWh 74.56
		System Loss Charge	0.8856/kWh 124.87
		Sub-Total	981.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 246.83
Meter No : 542548 GS6	Pole No : 0470326	Supply Charge	0.4118/kWh 58.06
Serial No : 68630093	Multiplier : 1	Metering Charge	0.6989/kWh 98.54
Period To : 01-23-2018	Pres Rdg : 14775		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 14634	Sub-Total	408.43
No of Days : 31	Diff Rdg : 141	Others	
Avg kWh/day : 4.55	Registered : 141	Subsidy on Lifeline Charge	0.1009/kWh 14.23
Conn Load : 0	Billed kWh : 141	Senior Citizen Subsidy Charge	0.000178/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 3,080.50 61.61
		Sub-Total	75.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	10.99
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	56.46
		Transmission	1.82
		System Loss	8.45
		Distribution	49.01
		Others	10.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.01
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 27.33
		NPC Stranded Debts	0.0265/kWh 3.74
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 25.80
		Sub-Total	216.38
		CURRENT BILL - JANUARY 2018	1,681.86
		TOTAL AMOUNT DUE	4,762.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 28, 2017 - 1,488.00	



Total Sales (VAT Inclusive)	1,681.86	
Less : VAT	126.16	
Amount Net of VAT	1,555.70	
Less: BIR 2306	52.56	
BIR 2307	29.53	VATable Sales 1,465.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.22
Amount Due	1,473.61	VAT Zero Rated Sales 0.00
Add : VAT	126.16	VAT Amount 126.16
TOTAL AMOUNT DUE	1,599.77	TOTAL SALES 1,681.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3960/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-83-368-3		Premise Address: BO. MANGA TISA		Bill ID. : 035321986867
Account ID : 0350530000-8		Billing Address: BO. MANGA TISA		
Customer Name : REZABA,FELIX S				
Meter Number : 542548 GS6				
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 4,762.16	Overdue Bill : 2	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

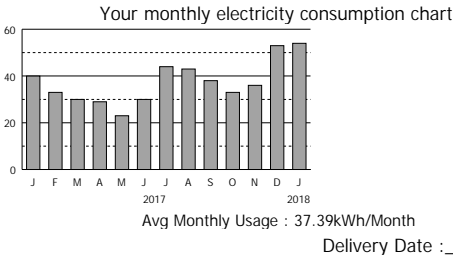
Bill ID 772284099056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77275300000

1013252591
Date : 01-24-2018
BC17/226.9/3965/0470326/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7727530000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-63-077-7		PREVIOUS BALANCE		439.13	
Customer Information-----					
Name : MARATAS,JOVITA D		CURRENT CHARGES			
Premise Address: MANOL TISA		Generation & Transmission			
Billing Address: MANOL TISA		Generation Charge		5.5443/kWh	299.39
		Transmission Charge		0.5288/kWh	28.56
		System Loss Charge		0.8856/kWh	47.82
		Sub-Total			375.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : 175490DS6 Pole No : 0470326		Supply Charge		0.4118/kWh	22.24
Serial No : 11412533 Multiplier : 1		Metering Charge		0.6989/kWh	37.74
Period To : 01-23-2018 Pres Rdg : 65005				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 64951		Sub-Total			159.51
No of Days : 31 Diff Rdg : 54		Others			
Avg kWh/day : 1.74 Registered : 54		Subsidy on Lifeline Discount		-0.3 of 535.28	- 160.58
Conn Load : 100 Billed kWh : 54		Surcharge		0.02 of 439.00	8.78
To Our Valued Customers:		Sub-Total			- 151.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.88
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			21.63
		Transmission			0.69
		System Loss			3.22
		Distribution			19.14
		Others			- 12.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
		Sub-Total			65.91
		CURRENT BILL - JANUARY 2018			449.39
		TOTAL AMOUNT DUE			888.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2017 - 442.00			



Total Sales (VAT Inclusive)	449.39	
Less : VAT	32.68	
Amount Net of VAT	416.71	
Less: BIR 2306	13.63	
BIR 2307	7.73	VATable Sales 383.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.23
Amount Due	395.35	VAT Zero Rated Sales 0.00
Add : VAT	32.68	VAT Amount 32.68
TOTAL AMOUNT DUE	428.03	TOTAL SALES 449.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3965/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-63-077-7		Premise Address: MANOL TISA		Bill ID. : 772284099056
Account ID : 7727530000-0		Billing Address: MANOL TISA		
Customer Name : MARATAS,JOVITA D				
Meter Number : 175490DS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 888.52	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

26343300005

1013252063
Date : 01-24-2018
BC17/226.9/3970/0470326/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2634330000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-55-176-3		PREVIOUS BALANCE		2,409.09	
Customer Information-----					
Name : MARATAS,RIC M		CURRENT CHARGES			
Premise Address: TISA		Generation & Transmission			
Billing Address: TISA		Generation Charge		5.5443/kWh	981.34
		Transmission Charge		0.5288/kWh	93.60
		System Loss Charge		0.8856/kWh	156.75
TIN :		Sub-Total			1,231.69
Metering Information-----		Distribution Charges			
Meter No : 8901 EES6 Pole No : 0470326		Distribution Charge		1.7506/kWh	309.86
Serial No : 06141620 Multiplier : 1		Supply Charge		0.4118/kWh	72.89
Period To : 01-23-2018 Pres Rdg : 7955		Metering Charge		0.6989/kWh	123.71
Period From : 12-23-2017 Prev Rdg : 7778				5.00/month	5.00
No of Days : 31 Diff Rdg : 177		Sub-Total			511.46
Avg kWh/day : 5.71 Registered : 177		Others			
Conn Load : 100 Billed kWh : 177		Subsidy on Lifeline Charge		0.1009/kWh	17.86
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
		Surcharge		0.02 of 2,409.00	48.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			66.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			13.57
Thank You.		Value Added Tax			
		Generation			70.88
		Transmission			2.29
		System Loss			10.61
		Distribution			61.38
		Others			9.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.63
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.30
		NPC Stranded Debts		0.0265/kWh	4.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.39
		Sub-Total			267.74
		CURRENT BILL - JANUARY 2018			2,076.96
		TOTAL AMOUNT DUE			4,486.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 30, 2017 - 2,584.00			



Total Sales (VAT Inclusive)	2,076.96	
Less : VAT	154.72	
Amount Net of VAT	1,922.24	
Less: BIR 2306	64.47	
BIR 2307	36.46	VATable Sales 1,809.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.02
Amount Due	1,821.31	VAT Zero Rated Sales 0.00
Add : VAT	154.72	VAT Amount 154.72
TOTAL AMOUNT DUE	1,976.03	TOTAL SALES 2,076.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/3970/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-55-176-3		Premise Address: TISA	
Account ID : 2634330000-5		Billing Address: TISA	
Customer Name : MARATAS,RIC M			
Meter Number : 8901 EES6			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,486.05	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

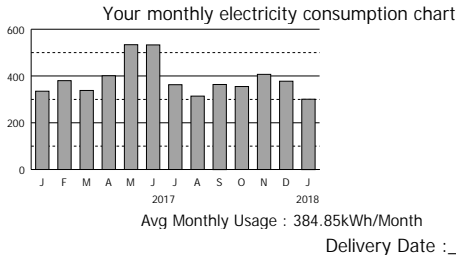
90494300008

1013251517
Date : 01-24-2018
BC17/226.9/3980/0490550/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9049430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-22-884-4				PREVIOUS BALANCE		4,391.56	
Customer Information-----				CURRENT CHARGES			
Name : YAP,RIZALINA M				Generation & Transmission			
Premise Address: TISA				Generation Charge		5.5443/kWh	1,668.83
Billing Address: TISA				Transmission Charge		0.5288/kWh	159.17
				System Loss Charge		0.8856/kWh	266.57
				Sub-Total			2,094.57
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	526.93
Meter No : 494532 GS6 Pole No : 0490550				Supply Charge		0.4118/kWh	123.95
Serial No : 80079224 Multiplier : 1				Metering Charge		0.6989/kWh	210.37
Period To : 01-23-2018 Pres Rdg : 21523						5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 21222				Sub-Total			866.25
No of Days : 31 Diff Rdg : 301				Others			
Avg kWh/day : 9.71 Registered : 301				Subsidy on Lifeline Charge		0.1009/kWh	30.37
Conn Load : 100 Billed kWh : 301				Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:				Surcharge		0.02 of 4,392.50	87.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			118.27
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			23.09
Thank You.				Value Added Tax			
				Generation			120.53
				Transmission			3.88
				System Loss			18.03
				Distribution			103.95
				Others			16.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.99
				Environmental Charge		0.0025/kWh	0.75
				NPC Stranded Contract Costs		0.1938/kWh	58.33
				NPC Stranded Debts		0.0265/kWh	7.98
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	55.08
				Sub-Total			455.57
				CURRENT BILL - JANUARY 2018		3,534.66	
				TOTAL AMOUNT DUE		7,926.22	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 2, 2018 - 4,780.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	3,534.66	
Less : VAT	263.35	
Amount Net of VAT	3,271.31	
Less: BIR 2306	109.73	
BIR 2307	62.04	VATable Sales 3,079.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 192.22
Amount Due	3,099.54	VAT Zero Rated Sales 0.00
Add : VAT	263.35	VAT Amount 263.35
TOTAL AMOUNT DUE	3,362.89	TOTAL SALES 3,534.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/3980/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-22-884-4			Premise Address: TISA		Bill ID. : 904844355245	
Account ID : 9049430000-8			Billing Address: TISA			
Customer Name : YAP,RIZALINA M						
Meter Number : 494532 GS6						
Period : Dec 2017			TOTAL AMOUNT DUE : 7,926.22		Overdue Bill : 1	
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

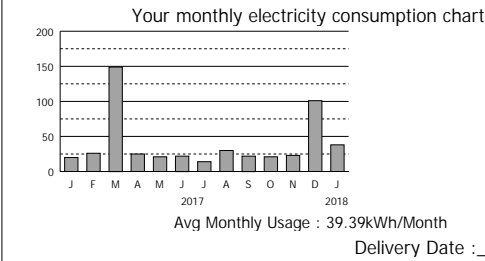
62017300005

1013252274
Date : 01-24-2018
BC17/226.9/4000/0470326/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6201730000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-84-683-7				PREVIOUS BALANCE		1,194.19	
Customer Information-----				CURRENT CHARGES			
Name : IMMACULATE CONCEPCION CHAPEL				Generation & Transmission			
Premise Address: MANOL TISA CEBU CITY				Generation Charge		5.5443/kWh	210.68
Billing Address: MANOL TISA CEBU CITY				Transmission Charge		0.9133/kWh	34.71
				System Loss Charge		0.8777/kWh	33.35
				Sub-Total		278.74	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1040785		Pole No : 0470326		Supply Charge		0.4118/kWh	15.65
Serial No : 126815146		Multiplier : 1		Metering Charge		0.6989/kWh	26.56
Period To : 01-23-2018		Pres Rdg : 505				5.00/month	5.00
Period From : 12-23-2017		Prev Rdg : 467		Sub-Total		113.73	
No of Days : 31		Diff Rdg : 38		Others			
Avg kWh/day : 1.23		Registered : 38		Subsidy on Lifeline Charge		0.1009/kWh	3.83
Conn Load : 256		Billed kWh : 38		Senior Citizen Subsidy Charge		0.000178/kWh	0.01
To Our Valued Customers:				Surcharge		0.02 of 1,484.00	29.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		33.52	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		3.19	
Thank You.				Value Added Tax			
				Generation		15.21	
				Transmission		0.84	
				System Loss		2.18	
				Distribution		13.65	
				Others		4.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				NPC Stranded Debts		0.0265/kWh	1.01
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.95
				Sub-Total		60.83	
				CURRENT BILL - JANUARY 2018		486.82	
				TOTAL AMOUNT DUE		1,681.01	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 15, 2018 - 290.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	486.82
Less : VAT	36.29
Amount Net of VAT	450.53
Less: BIR 2306	15.13
BIR 2307	8.58
SC/PWD DISCOUNT	0.00
Amount Due	426.82
Add : VAT	36.29
TOTAL AMOUNT DUE	463.11
VATable Sales	425.99
VAT Exempt Sales	24.54
VAT Zero Rated Sales	0.00
VAT Amount	36.29
TOTAL SALES	486.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4000/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 620802365639	
Collection Ref. Code	: 1843-84-683-7	Premise Address: MANOL TISA CEBU CITY		
Account ID	: 6201730000-5	Billing Address: MANOL TISA CEBU CITY		
Customer Name	: IMMACULATE CONCEPCION CHAPEL			
Meter Number	: MTR1040785			
Period	: Dec 2017	TOTAL AMOUNT DUE	: 1,681.01	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

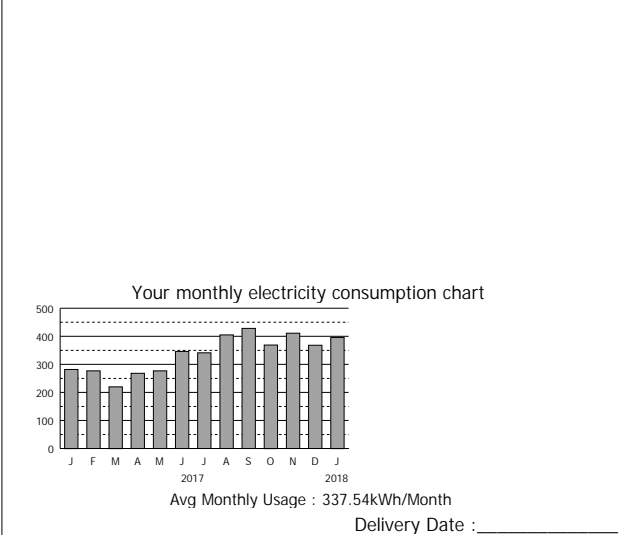
Bill ID 787473484567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78763300007

1013253432
Date : 01-24-2018
BC17/226.9/4010/0490550/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7876330000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-61-902-6		PREVIOUS BALANCE		4,701.34	
Customer Information-----					
Name : CANAMO,ERNESTO		CURRENT CHARGES			
Premise Address: SITIO MANOL TISA KATIPUNAN		Generation & Transmission			
Billing Address: SITIO MANOL TISA KATIPUNAN		Generation Charge		5.5443/kWh	2,195.54
		Transmission Charge		0.5288/kWh	209.40
		System Loss Charge		0.8856/kWh	350.70
		Sub-Total			2,755.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	693.24
Meter No : 210974WS6 Pole No : 0490550		Supply Charge		0.4118/kWh	163.07
Serial No : 47550998 Multiplier : 1		Metering Charge		0.6989/kWh	276.76
Period To : 01-23-2018 Pres Rdg : 64297				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 63901		Sub-Total			1,138.07
No of Days : 31 Diff Rdg : 396		Others			
Avg kWh/day : 12.77 Registered : 396		Subsidy on Lifeline Charge		0.1009/kWh	39.96
Conn Load : 100 Billed kWh : 396		Senior Citizen Subsidy Charge		0.000178/kWh	0.07
To Our Valued Customers:		Surcharge		0.02 of 9,095.50	181.91
		Sub-Total			221.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			30.87
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			158.58
		Transmission			5.11
		System Loss			23.73
		Distribution			136.57
		Others			30.34
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.81
		Environmental Charge		0.0025/kWh	0.99
		NPC Stranded Contract Costs		0.1938/kWh	76.74
		NPC Stranded Debts		0.0265/kWh	10.49
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	72.47
		Sub-Total			607.70
		CURRENT BILL - JANUARY 2018			4,723.35
		TOTAL AMOUNT DUE			9,424.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 23, 2018 - 4,394.00			



Total Sales (VAT Inclusive)	4,723.35	
Less : VAT	354.33	
Amount Net of VAT	4,369.02	
Less: BIR 2306	147.65	
BIR 2307	82.93	VATable Sales 4,115.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 253.37
Amount Due	4,138.44	VAT Zero Rated Sales 0.00
Add : VAT	354.33	VAT Amount 354.33
TOTAL AMOUNT DUE	4,492.77	TOTAL SALES 4,723.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4010/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-61-902-6		Premise Address: SITIO MANOL TISA KATIPUNAN		Bill ID. : 787473484567
Account ID : 7876330000-7		Billing Address: SITIO MANOL TISA KATIPUNAN		
Customer Name : CANAMO,ERNESTO				
Meter Number : 210974WS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 9,424.69	Overdue Bill : 1	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

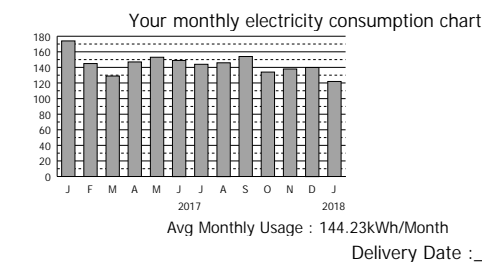
Bill ID 648787593359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64854300007

1013253839
Date : 01-24-2018
BC17/226.9/4020/0490550/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6485430000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-96-032-3		PREVIOUS BALANCE	1,628.65
Customer Information-----		CURRENT CHARGES	
Name : JARA, TESSIE		Generation & Transmission	
Premise Address: TISA MANGA		Generation Charge	5.5443/kWh 676.40
Billing Address: TISA MANGA		Transmission Charge	0.5288/kWh 64.51
		System Loss Charge	0.8856/kWh 108.04
		Sub-Total	848.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 213.57
Meter No : 348437GS6	Pole No : 0490550	Supply Charge	0.4118/kWh 50.24
Serial No : 44730859	Multiplier : 1	Metering Charge	0.6989/kWh 85.27
Period To : 01-23-2018	Pres Rdg : 23113		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 22991	Sub-Total	354.08
No of Days : 31	Diff Rdg : 122	Others	
Avg kWh/day : 3.94	Registered : 122	Subsidy on Lifeline Charge	0.1009/kWh 12.31
Conn Load : 100	Billed kWh : 122	Senior Citizen Subsidy Charge	0.000178/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,628.50 32.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	44.90
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	9.36
Thank You.		Value Added Tax	
		Generation	48.86
		Transmission	1.58
		System Loss	7.31
		Distribution	42.49
		Others	6.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.05
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 23.64
		NPC Stranded Debts	0.0265/kWh 3.23
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.33
		Sub-Total	184.67
		CURRENT BILL - JANUARY 2018	1,432.60
		TOTAL AMOUNT DUE	3,061.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 2, 2018 - 1,629.00	



Total Sales (VAT Inclusive)	1,432.60	
Less : VAT	106.75	
Amount Net of VAT	1,325.85	
Less: BIR 2306	44.48	
BIR 2307	25.15	VATable Sales 1,247.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.92
Amount Due	1,256.22	VAT Zero Rated Sales 0.00
Add : VAT	106.75	VAT Amount 106.75
TOTAL AMOUNT DUE	1,362.97	TOTAL SALES 1,432.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4020/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-96-032-3		Premise Address: TISA MANGA	
Account ID : 6485430000-7		Billing Address: TISA MANGA	
Customer Name : JARA, TESSIE			
Meter Number : 348437GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,061.25	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

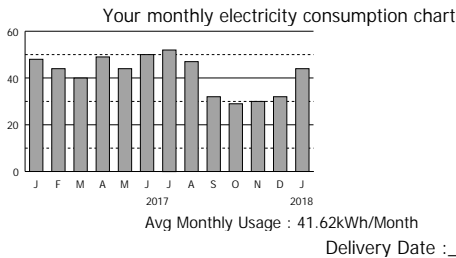
64854300007

BC17/226.9/4020/0/10/01-24-2018/75

41982492575

1013252357
Date : 01-24-2018
BC17/226.9/4035/0490550/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4198249257-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-90-014-9		PREVIOUS BALANCE		620.00	
Customer Information-----					
Name : BARCELONA,JEVANGELINE SACEDON		CURRENT CHARGES			
Premise Address: UPPER MANOL TISA		Generation & Transmission			
Billing Address: UPPER MANOL TISA		Generation Charge		5.5443/kWh	243.95
		Transmission Charge		0.5288/kWh	23.27
		System Loss Charge		0.8856/kWh	38.97
		Sub-Total			306.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1053463	Pole No : 0490550	Supply Charge		0.4118/kWh	18.12
Serial No : 125288959	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 01-23-2018	Pres Rdg : 1873			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 1829	Sub-Total			130.90
No of Days : 31	Diff Rdg : 44	Others			
Avg kWh/day : 1.42	Registered : 44	Subsidy on Lifeline Discount		-0.4 of 437.09	- 174.84
Conn Load : 240	Billed kWh : 44	Surcharge		0.02 of 620.00	12.40
To Our Valued Customers:		Sub-Total			- 162.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			2.06
		Value Added Tax			
Thank You.		Generation			17.63
		Transmission			0.56
		System Loss			2.64
		Distribution			15.71
		Others			- 12.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
		Sub-Total			50.45
		CURRENT BILL - JANUARY 2018			325.10
		TOTAL AMOUNT DUE			945.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 22, 2017 - 300.00			



Total Sales (VAT Inclusive)	325.10	
Less : VAT	23.66	
Amount Net of VAT	301.44	
Less: BIR 2306	9.86	
BIR 2307	5.53	VATable Sales 274.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.79
Amount Due	286.05	VAT Zero Rated Sales 0.00
Add : VAT	23.66	VAT Amount 23.66
TOTAL AMOUNT DUE	309.71	TOTAL SALES 325.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/4035/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-90-014-9		Premise Address: UPPER MANOL TISA		Bill ID. : 419201118783
Account ID : 4198249257-5		Billing Address: UPPER MANOL TISA		
Customer Name : BARCELONA,JEVANGELINE SACEDON				
Meter Number : MTR1053463				
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 945.10	Overdue Bill : 3	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

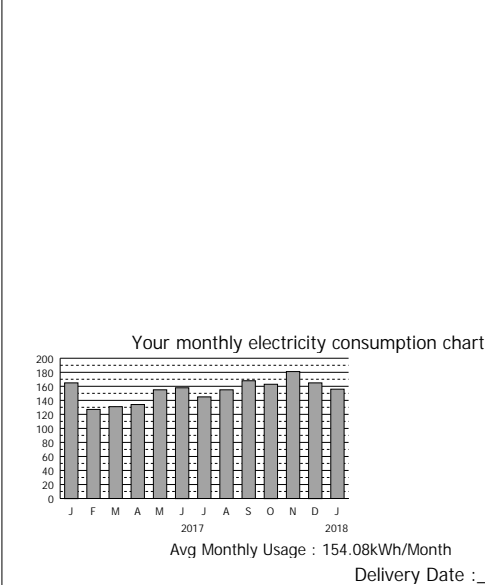
Bill ID 249249144733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24954300000

1013253752
Date : 01-24-2018
BC17/226.9/4040/0470326/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2495430000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-21-287-8		PREVIOUS BALANCE		1,918.56	
Customer Information-----					
Name : PACANA,REYNALDO		CURRENT CHARGES			
Premise Address: TISA C/O LINDA BACALLA		Generation & Transmission			
Billing Address: TISA C/O LINDA BACALLA		Generation Charge		5.5443/kWh	864.91
		Transmission Charge		0.5288/kWh	82.49
		System Loss Charge		0.8856/kWh	138.15
		Sub-Total			1,085.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	273.09
Meter No : MTR1140417	Pole No : 0470326	Supply Charge		0.4118/kWh	64.24
Serial No : 40100050	Multiplier : 1	Metering Charge		0.6989/kWh	109.03
Period To : 01-23-2018	Pres Rdg : 3454			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 3298	Sub-Total			451.36
No of Days : 31	Diff Rdg : 156	Others			
Avg kWh/day : 5.03	Registered : 156	Subsidy on Lifeline Charge		0.1009/kWh	15.74
Conn Load : 100	Billed kWh : 156	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,918.50	38.37
		Sub-Total			54.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			11.93
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			62.47
		Transmission			2.01
		System Loss			9.35
		Distribution			54.16
		Others			7.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.55
		Sub-Total			235.50
		CURRENT BILL - JANUARY 2018			1,826.55
		TOTAL AMOUNT DUE			3,745.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 2,135.00			



Total Sales (VAT Inclusive)	1,826.55	
Less : VAT	135.92	
Amount Net of VAT	1,690.63	
Less: BIR 2306	56.64	
BIR 2307	32.06	VATable Sales 1,591.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.58
Amount Due	1,601.93	VAT Zero Rated Sales 0.00
Add : VAT	135.92	VAT Amount 135.92
TOTAL AMOUNT DUE	1,737.85	TOTAL SALES 1,826.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/4040/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-21-287-8		Premise Address: TISA C/O LINDA BACALLA		Bill ID. : 249249144733
Account ID : 2495430000-0		Billing Address: TISA C/O LINDA BACALLA		
Customer Name : PACANA,REYNALDO				
Meter Number : MTR1140417				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,745.11	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

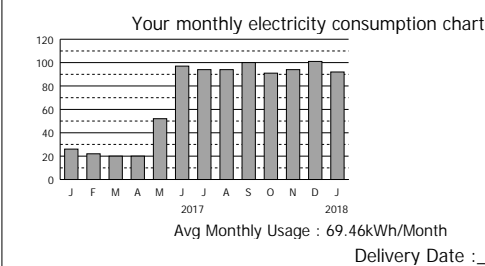
24954300000

BC17/226.9/4040/0/10/01-24-2018/75

86949214281

1013252380
Date : 01-24-2018
BC17/226.9/4045/0470326/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8694921428-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-43-359-1	PREVIOUS BALANCE		1,173.23
Customer Information-----		CURRENT CHARGES	
Name : BACOLOD,ROLLY LOPEZ		Generation & Transmission	
Premise Address: UPPER MANOL TISA LABANGON		Generation Charge	5.5443/kWh 510.08
Billing Address: UPPER MANOL TISA LABANGON		Transmission Charge	0.5288/kWh 48.65
		System Loss Charge	0.8856/kWh 81.48
		Sub-Total	640.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 161.06
Meter No : MTR1036597 Pole No : 0470326		Supply Charge	0.4118/kWh 37.89
Serial No : 125293198 Multiplier : 1		Metering Charge	0.6989/kWh 64.30
Period To : 01-23-2018 Pres Rdg : 2286			5.00/month 5.00
Period From : 12-23-2017 Prev Rdg : 2194		Sub-Total	268.25
No of Days : 31 Diff Rdg : 92		Others	
Avg kWh/day : 2.97 Registered : 92		Subsidy on Lifeline Discount	-0.05 of 908.46 - 45.42
Conn Load : 240 Billed kWh : 92		Surcharge	0.02 of 1,173.00 23.46
To Our Valued Customers:		Sub-Total	- 21.96
		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	6.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	36.85
		Transmission	1.18
		System Loss	5.53
		Distribution	32.19
		Others	- 0.18
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.37
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.83
		NPC Stranded Debts	0.0265/kWh 2.44
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.84
		Sub-Total	133.93
		CURRENT BILL - JANUARY 2018	1,020.43
		TOTAL AMOUNT DUE	2,193.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 2, 2018 - 1,048.00	



Total Sales (VAT Inclusive)	1,020.43	
Less : VAT	75.57	
Amount Net of VAT	944.86	
Less: BIR 2306	31.49	
BIR 2307	17.86	VATable Sales 886.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.36
Amount Due	895.51	VAT Zero Rated Sales 0.00
Add : VAT	75.57	VAT Amount 75.57
TOTAL AMOUNT DUE	971.08	TOTAL SALES 1,020.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4045/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-43-359-1		Premise Address: UPPER MANOL TISA LABANGON		Bill ID. : 869565447709
Account ID : 8694921428-1		Billing Address: UPPER MANOL TISA LABANGON		
Customer Name : BACOLOD,ROLLY LOPEZ				
Meter Number : MTR1036597				
Period : Dec 2017		TOTAL AMOUNT DUE : 2,193.66	Overdue Bill : 1	

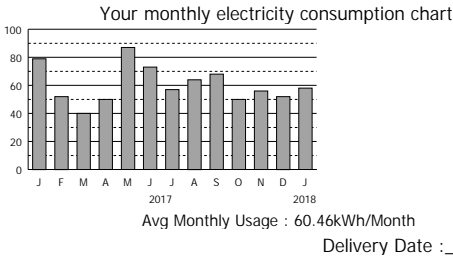
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

73686300002

1013252923
Date : 01-24-2018
BC17/226.9/4060/0094955/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7368630000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-41-125-3		PREVIOUS BALANCE		440.61	
Customer Information-----					
Name : MARIANO,WILFREDO L TM		CURRENT CHARGES			
Premise Address: MOHON TISA		Generation & Transmission			
Billing Address: MOHON TISA		Generation Charge 5.5443/kWh 321.57			
		Transmission Charge 0.5288/kWh 30.67			
		System Loss Charge 0.8856/kWh 51.36			
		Sub-Total 403.60			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 101.53			
Meter No : 154319DS6 Pole No : 0094955		Supply Charge 0.4118/kWh 23.88			
Serial No : 11424106 Multiplier : 1		Metering Charge 0.6989/kWh 40.54			
Period To : 01-23-2018 Pres Rdg : 68378		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 68320		Sub-Total 170.95			
No of Days : 31 Diff Rdg : 58		Others			
Avg kWh/day : 1.87 Registered : 58		Subsidy on Lifeline Discount -0.3 of 574.55 - 172.37			
Conn Load : 20 Billed kWh : 58		Surcharge 0.02 of 922.50 18.45			
To Our Valued Customers:		Sub-Total - 153.92			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 3.15			
		Value Added Tax			
		Generation 23.24			
		Transmission 0.75			
		System Loss 3.47			
		Distribution 20.51			
		Others - 11.80			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 9.06			
		Environmental Charge 0.0025/kWh 0.15			
		NPC Stranded Contract Costs 0.1938/kWh 11.24			
		NPC Stranded Debts 0.0265/kWh 1.54			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 10.61			
		Sub-Total 71.92			
		CURRENT BILL - JANUARY 2018 492.55			
		TOTAL AMOUNT DUE 933.16			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 22, 2018 - 482.00					



Total Sales (VAT Inclusive)	492.55	
Less : VAT	36.17	
Amount Net of VAT	456.38	
Less: BIR 2306	15.07	
BIR 2307	8.48	VATable Sales 420.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.75
Amount Due	432.83	VAT Zero Rated Sales 0.00
Add : VAT	36.17	VAT Amount 36.17
TOTAL AMOUNT DUE	469.00	TOTAL SALES 492.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/4060/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-41-125-3		Premise Address: MOHON TISA		Bill ID. : 736858498946
Account ID : 7368630000-2		Billing Address: MOHON TISA		
Customer Name : MARIANO,WILFREDO L TM				
Meter Number : 154319DS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 933.16	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

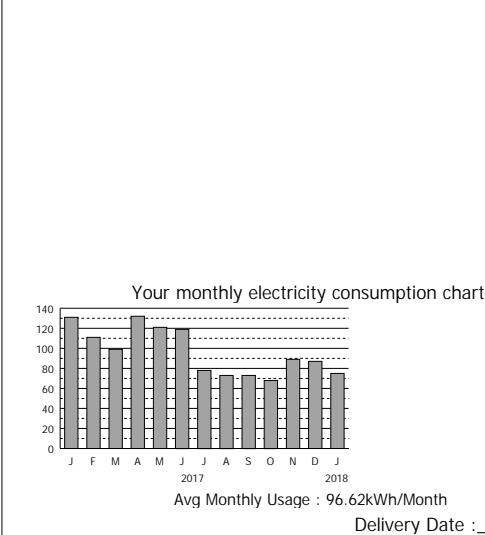
Bill ID 227522108079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22795300007

1013252680
Date : 01-24-2018
BC17/226.9/4270/0072970/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2279530000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-63-917-8		PREVIOUS BALANCE		1,023.93	
Customer Information-----					
Name : CABORNAY,FIDEL N TM		CURRENT CHARGES			
Premise Address: LABANGON KATIPUNAN ST		Generation & Transmission			
Billing Address: LABANGON KATIPUNAN ST		Generation Charge		5.5443/kWh	415.82
		Transmission Charge		0.9133/kWh	68.50
		System Loss Charge		0.8777/kWh	65.83
		Sub-Total			550.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : 354985GS6 Pole No : 0072970		Supply Charge		0.4118/kWh	30.89
Serial No : 61520723 Multiplier : 1		Metering Charge		0.6989/kWh	52.42
Period To : 01-23-2018 Pres Rdg : 9677				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 9602		Sub-Total			219.61
No of Days : 31 Diff Rdg : 75		Others			
Avg kWh/day : 2.42 Registered : 75		Subsidy on Lifeline Charge		0.1009/kWh	7.57
Conn Load : 300 Billed kWh : 75		Senior Citizen Subsidy Charge		0.000178/kWh	0.01
To Our Valued Customers:		Surcharge		0.02 of 1,024.00	20.48
		Sub-Total			28.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.98
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			30.02
		Transmission			1.67
		System Loss			4.28
		Distribution			26.35
		Others			4.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
		Sub-Total			114.54
		CURRENT BILL - JANUARY 2018			912.36
		TOTAL AMOUNT DUE			1,936.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 29, 2017 - 1,914.00			



Total Sales (VAT Inclusive)	912.36	
Less : VAT	66.40	
Amount Net of VAT	845.96	
Less: BIR 2306	27.66	
BIR 2307	16.08	VATable Sales 797.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.14
Amount Due	802.22	VAT Zero Rated Sales 0.00
Add : VAT	66.40	VAT Amount 66.40
TOTAL AMOUNT DUE	868.62	TOTAL SALES 912.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/4270/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-63-917-8		Premise Address: LABANGON KATIPUNAN ST	
Account ID : 2279530000-7		Billing Address: LABANGON KATIPUNAN ST	
Customer Name : CABORNAY,FIDEL N TM			
Meter Number : 354985GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,936.29	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22795300007

BC17/226.9/4270/0/10/01-24-2018/75

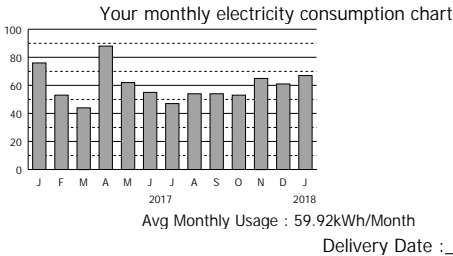
Bill ID 190001894972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19036300002

1013253628
Date : 01-24-2018
BC17/226.9/4280/0072970/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1903630000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-48-410-4		PREVIOUS BALANCE		573.44	
Customer Information-----					
Name : LIBOSADA,REMEDIOS H TM		CURRENT CHARGES			
Premise Address: MOHON I TISA		Generation & Transmission			
Billing Address: MOHON I TISA		Generation Charge		5.5443/kWh	371.47
		Transmission Charge		0.5288/kWh	35.43
		System Loss Charge		0.8856/kWh	59.34
		Sub-Total			466.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : 451061GS6	Pole No : 0072970	Supply Charge		0.4118/kWh	27.59
Serial No : 59612071	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 01-23-2018	Pres Rdg : 12725			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 12658	Sub-Total			196.71
No of Days : 31	Diff Rdg : 67	Others			
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 662.95	- 132.59
Conn Load : 100	Billed kWh : 67	Surcharge		0.02 of 573.50	11.47
To Our Valued Customers:		Sub-Total			- 121.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			4.06
		Value Added Tax			
Thank You.		Generation			26.83
		Transmission			0.87
		System Loss			4.01
		Distribution			23.61
		Others			- 9.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.26
		Sub-Total			87.82
CURRENT BILL - JANUARY 2018			629.65		
		TOTAL AMOUNT DUE		1,203.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 550.00			



Total Sales (VAT Inclusive)	629.65
Less : VAT	46.12
Amount Net of VAT	583.53
Less: BIR 2306	19.22
BIR 2307	10.92
SC/PWD DISCOUNT	0.00
Amount Due	553.39
Add : VAT	46.12
TOTAL AMOUNT DUE	599.51
VATable Sales	541.83
VAT Exempt Sales	41.70
VAT Zero Rated Sales	0.00
VAT Amount	46.12
TOTAL SALES	629.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/4280/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

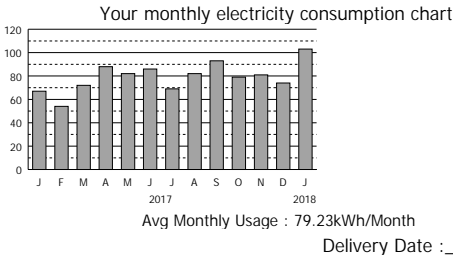
Collection Ref. Code : 1837-48-410-4		Premise Address: MOHON I TISA	
Account ID : 1903630000-2		Billing Address: MOHON I TISA	
Customer Name : LIBOSADA,REMEDIOS H TM			
Meter Number : 451061GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,203.09	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

49075300001

1013252970
Date : 01-24-2018
BC17/226.9/4290/0072970/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4907530000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-48-635-8		PREVIOUS BALANCE		703.92	
Customer Information-----					
Name : LAPINA,CLARINDA CRYSTAL		CURRENT CHARGES			
Premise Address: MOHON I TISA		Generation & Transmission			
Billing Address: MOHON I TISA		Generation Charge		5.5443/kWh	571.06
		Transmission Charge		0.5288/kWh	54.47
		System Loss Charge		0.8856/kWh	91.22
		Sub-Total			716.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : 451022GS6	Pole No : 0072970	Supply Charge		0.4118/kWh	42.42
Serial No : 94697649	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 01-23-2018	Pres Rdg : 7973			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 7870	Sub-Total			299.72
No of Days : 31	Diff Rdg : 103	Others			
Avg kWh/day : 3.32	Registered : 103	Subsidy on Lifeline Charge		0.1009/kWh	10.39
Conn Load : 240	Billed kWh : 103	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,525.00	30.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			40.91
		Government Charges			
		Franchise Tax - Local			7.93
Thank You.		Value Added Tax			
		Generation			41.25
		Transmission			1.33
		System Loss			6.17
		Distribution			35.97
		Others			5.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.85
		Sub-Total			156.39
		CURRENT BILL - JANUARY 2018			
		1,213.77			
		TOTAL AMOUNT DUE			
		1,917.69			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 6, 2018 - 821.00			



Total Sales (VAT Inclusive)	1,213.77
Less : VAT	90.58
Amount Net of VAT	1,123.19
Less: BIR 2306	37.74
BIR 2307	21.31
SC/PWD DISCOUNT	0.00
Amount Due	1,064.14
Add : VAT	90.58
TOTAL AMOUNT DUE	1,154.72
VATable Sales	1,057.38
VAT Exempt Sales	65.81
VAT Zero Rated Sales	0.00
VAT Amount	90.58
TOTAL SALES	1,213.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/4290/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-48-635-8		Premise Address: MOHON I TISA	
Account ID : 4907530000-1		Billing Address: MOHON I TISA	
Customer Name : LAPINA,CLARINDA CRYSTAL			
Meter Number : 451022GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,917.69	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

70366300005

1013251572
Date : 01-24-2018
BC17/226.9/4300/0072970/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7036630000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-93-902-5		PREVIOUS BALANCE		6,930.18	
Customer Information-----					
Name : SABAL, CECILIA R		CURRENT CHARGES			
Premise Address: TISA MOHON		Generation & Transmission			
Billing Address: TISA MOHON		Generation Charge		5.5443/kWh	4,258.02
		Transmission Charge		0.5288/kWh	406.12
		System Loss Charge		0.8856/kWh	680.14
		Sub-Total			5,344.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,344.46
Meter No : 451047GS6 Pole No : 0072970		Supply Charge		0.4118/kWh	316.26
Serial No : 77011210 Multiplier : 1		Metering Charge		0.6989/kWh	536.76
Period To : 01-23-2018 Pres Rdg : 45721				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 44953		Sub-Total			2,202.48
No of Days : 31 Diff Rdg : 768		Others			
Avg kWh/day : 24.77 Registered : 768		Subsidy on Lifeline Charge		0.1009/kWh	77.49
Conn Load : 100 Billed kWh : 768		Senior Citizen Subsidy Charge		0.000178/kWh	0.14
To Our Valued Customers:		Surcharge		0.02 of 6,930.00	138.60
		Sub-Total			216.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			58.22
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			307.56
		Transmission			9.90
		System Loss			46.01
		Distribution			264.30
		Others			32.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	119.89
		Environmental Charge		0.0025/kWh	1.92
		NPC Stranded Contract Costs		0.1938/kWh	148.84
		NPC Stranded Debts		0.0265/kWh	20.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	140.54
		Sub-Total			1,150.46
		CURRENT BILL - JANUARY 2018			8,913.45
		TOTAL AMOUNT DUE			15,843.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 7,000.00			



Your monthly electricity consumption chart	
Avg Monthly Usage : 613.23kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	8,913.45
Less : VAT	660.70
Amount Net of VAT	8,252.75
Less: BIR 2306	275.31
BIR 2307	156.42
SC/PWD DISCOUNT	0.00
Amount Due	7,821.02
Add : VAT	660.70
TOTAL AMOUNT DUE	8,481.72
VATable Sales	7,762.99
VAT Exempt Sales	489.76
VAT Zero Rated Sales	0.00
VAT Amount	660.70
TOTAL SALES	8,913.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4300/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-93-902-5	Premise Address: TISA MOHON	Bill ID. : 703362261903
Account ID : 7036630000-5	Billing Address: TISA MOHON	
Customer Name : SABAL,CECILIA R		
Meter Number : 451047GS6		
Period : Dec 2017	TOTAL AMOUNT DUE : 15,843.63	Overdue Bill : 1

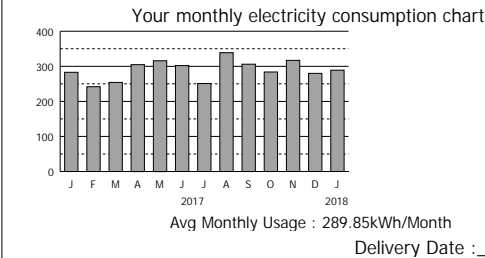
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

56676300009

1013252082
Date : 01-24-2018
BC17/226.9/4310/0072970/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5667630000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-36-236-8		PREVIOUS BALANCE		3,262.03	
Customer Information-----					
Name : LLANTO,IMELDA B TM		CURRENT CHARGES			
Premise Address: MOHON I TISA		Generation & Transmission			
Billing Address: MOHON I TISA		Generation Charge		5.5443/kWh	1,602.30
		Transmission Charge		0.5288/kWh	152.82
		System Loss Charge		0.8856/kWh	255.94
		Sub-Total			2,011.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	505.92
Meter No : 393250GS6	Pole No : 0072970	Supply Charge		0.4118/kWh	119.01
Serial No : 2003161394	Multiplier : 1	Metering Charge		0.6989/kWh	201.98
Period To : 01-23-2018	Pres Rdg : 52026			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 51737	Sub-Total			831.91
No of Days : 31	Diff Rdg : 289	Others			
Avg kWh/day : 9.32	Registered : 289	Subsidy on Lifeline Charge		0.1009/kWh	29.16
Conn Load : 100	Billed kWh : 289	Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 3,262.00	65.24
		Sub-Total			94.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			22.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			115.74
		Transmission			3.73
		System Loss			17.32
		Distribution			99.83
		Others			13.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.11
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	56.01
		NPC Stranded Debts		0.0265/kWh	7.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	52.89
		Sub-Total			435.02
		CURRENT BILL - JANUARY 2018			3,372.44
		TOTAL AMOUNT DUE			6,634.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 19, 2017 - 3,720.00			



Total Sales (VAT Inclusive)	3,372.44	
Less : VAT	250.60	
Amount Net of VAT	3,121.84	
Less: BIR 2306	104.41	
BIR 2307	59.19	VATable Sales 2,937.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.42
Amount Due	2,958.24	VAT Zero Rated Sales 0.00
Add : VAT	250.60	VAT Amount 250.60
TOTAL AMOUNT DUE	3,208.84	TOTAL SALES 3,372.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/4310/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-36-236-8			Premise Address: MOHON I TISA		Bill ID. : 566792143043
Account ID : 5667630000-9			Billing Address: MOHON I TISA		
Customer Name : LLANTO,IMELDA B TM					
Meter Number : 393250GS6					
Period : Dec 2017			TOTAL AMOUNT DUE : 6,634.47		Overdue Bill : 1
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56676300009

BC17/226.9/4310/0/10/01-24-2018/75

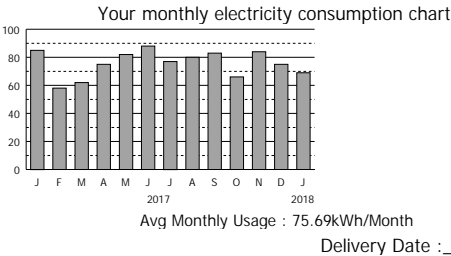
Bill ID 480131628545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48065300005

1013252637
Date : 01-24-2018
BC17/226.9/4830/0094710/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4806530000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-58-296-9		PREVIOUS BALANCE	746.07
Customer Information-----		CURRENT CHARGES	
Name : MONTERDE,GUMERCINDO S		Generation & Transmission	
Premise Address: MOHON/ SITIO FATIMA TISA CEBU CITY		Generation Charge	5.5443/kWh 382.56
Billing Address: MOHON/ SITIO FATIMA TISA CEBU CITY		Transmission Charge	0.5288/kWh 36.49
		System Loss Charge	0.8856/kWh 61.11
		Sub-Total	480.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 120.79
Meter No : MTR1188357	Pole No : 0094710	Supply Charge	0.4118/kWh 28.41
Serial No : 40134334	Multiplier : 1	Metering Charge	0.6989/kWh 48.22
Period To : 01-23-2018	Pres Rdg : 1194		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 1125	Sub-Total	202.42
No of Days : 31	Diff Rdg : 69	Others	
Avg kWh/day : 2.23	Registered : 69	Subsidy on Lifeline Discount	-0.2 of 682.58 - 136.52
Conn Load : 338	Billed kWh : 69	Surcharge	0.02 of 746.00 14.92
To Our Valued Customers:		Sub-Total	- 121.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	27.63
		Transmission	0.89
		System Loss	4.14
		Distribution	24.29
		Others	- 9.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.77
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.37
		NPC Stranded Debts	0.0265/kWh 1.83
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.63
		Sub-Total	90.84
		CURRENT BILL - JANUARY 2018	651.82
		TOTAL AMOUNT DUE	1,397.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 28, 2017 - 885.00	



Total Sales (VAT Inclusive)	651.82	
Less : VAT	47.86	
Amount Net of VAT	603.96	
Less: BIR 2306	19.96	
BIR 2307	11.30	VATable Sales 560.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.98
Amount Due	572.70	VAT Zero Rated Sales 0.00
Add : VAT	47.86	VAT Amount 47.86
TOTAL AMOUNT DUE	620.56	TOTAL SALES 651.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/4830/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-58-296-9		Premise Address: MOHON/ SITIO FATIMA TISA CEBU CITY		Bill ID. : 480131628545
Account ID : 4806530000-5		Billing Address: MOHON/ SITIO FATIMA TISA CEBU CITY		
Customer Name : MONTERDE,GUMERCINDO S				
Meter Number : MTR1188357				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,397.89	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

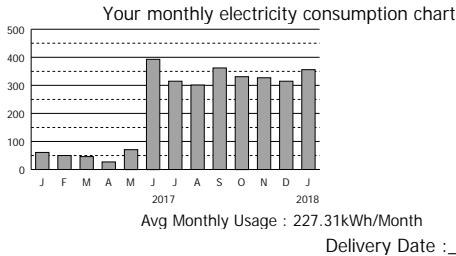
Bill ID 679006303987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67901916592

1013252563
Date : 01-24-2018
BC17/226.9/4935/0094710/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6790191659-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-39-224-6		PREVIOUS BALANCE	3,661.81
Customer Information-----		CURRENT CHARGES	
Name : CUIZON,FRETZIE CADUNGOG		Generation & Transmission	
Premise Address: MOHON I TISA CEBU CITY		Generation Charge	5.5443/kWh 1,973.77
Billing Address: MOHON I TISA CEBU CITY		Transmission Charge	0.5288/kWh 188.25
		System Loss Charge	0.8856/kWh 315.27
		Sub-Total	2,477.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 623.21
Meter No : MTR1129799	Pole No : 0094710	Supply Charge	0.4118/kWh 146.60
Serial No : 40078652	Multiplier : 1	Metering Charge	0.6989/kWh 248.81
Period To : 01-23-2018	Pres Rdg : 3929		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 3573	Sub-Total	1,023.62
No of Days : 31	Diff Rdg : 356	Others	
Avg kWh/day : 11.48	Registered : 356	Subsidy on Lifeline Charge	0.1009/kWh 35.92
Conn Load : 566	Billed kWh : 356	Senior Citizen Subsidy Charge	0.000178/kWh 0.06
To Our Valued Customers:		Surcharge	0.02 of 3,662.00 73.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	109.22
		Government Charges	
		Franchise Tax - Local	27.08
Thank You.		Value Added Tax	
		Generation	142.56
		Transmission	4.59
		System Loss	21.34
		Distribution	122.83
		Others	16.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 55.57
		Environmental Charge	0.0025/kWh 0.89
		NPC Stranded Contract Costs	0.1938/kWh 68.99
		NPC Stranded Debts	0.0265/kWh 9.43
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 65.15
		Sub-Total	534.79
		CURRENT BILL - JANUARY 2018	4,144.92
		TOTAL AMOUNT DUE	7,806.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 4, 2018 - 3,851.00	



Total Sales (VAT Inclusive)	4,144.92	
Less : VAT	307.68	
Amount Net of VAT	3,837.24	
Less: BIR 2306	128.21	
BIR 2307	72.74	VATable Sales 3,610.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 227.11
Amount Due	3,636.29	VAT Zero Rated Sales 0.00
Add : VAT	307.68	VAT Amount 307.68
TOTAL AMOUNT DUE	3,943.97	TOTAL SALES 4,144.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/4935/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-39-224-6		Premise Address: MOHON I TISA CEBU CITY		Bill ID. : 679006303987
Account ID : 6790191659-2		Billing Address: MOHON I TISA CEBU CITY		
Customer Name : CUIZON,FRETZIE CADUNGOG				
Meter Number : MTR1129799				
Period : Dec 2017		TOTAL AMOUNT DUE : 7,806.73	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

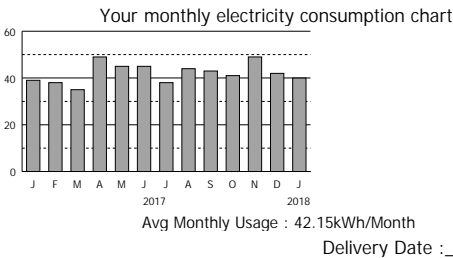
Bill ID 746732413603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74694300000

1013253453
Date : 01-24-2018
BC17/226.9/4960/0094710/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7469430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-52-623-3				PREVIOUS BALANCE		302.72	
Customer Information-----				CURRENT CHARGES			
Name : MAGLASANG,GELACIO M				Generation & Transmission			
Premise Address: TISA				Generation Charge		5.5443/kWh	221.77
Billing Address: TISA				Transmission Charge		0.5288/kWh	21.15
				System Loss Charge		0.8856/kWh	35.42
				Sub-Total			278.34
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Meter No : 427564GS6 Pole No : 0094710				Supply Charge		0.4118/kWh	16.47
Serial No : 61131479 Multiplier : 1				Metering Charge		0.6989/kWh	27.96
Period To : 01-23-2018 Pres Rdg : 9766						5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 9726				Sub-Total			119.45
No of Days : 31 Diff Rdg : 40				Others			
Avg kWh/day : 1.29 Registered : 40				Subsidy on Lifeline Discount		-0.5 of 397.79	- 198.90
Conn Load : 100 Billed kWh : 40				Surcharge		0.02 of 302.50	6.05
To Our Valued Customers:				Sub-Total			- 192.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You.				Government Charges			
				Franchise Tax - Local			1.54
				Value Added Tax			
				Generation			16.02
				Transmission			0.52
				System Loss			2.40
				Distribution			14.33
				Others			- 15.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				NPC Stranded Debts		0.0265/kWh	1.06
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.32
				Sub-Total			41.55
CURRENT BILL - JANUARY 2018						246.49	
				TOTAL AMOUNT DUE		549.21	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 29, 2017 - 351.00			



Total Sales (VAT Inclusive)	246.49	
Less : VAT	17.54	
Amount Net of VAT	228.95	
Less: BIR 2306	7.31	
BIR 2307	4.13	VATable Sales 204.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.01
Amount Due	217.51	VAT Zero Rated Sales 0.00
Add : VAT	17.54	VAT Amount 17.54
TOTAL AMOUNT DUE	235.05	TOTAL SALES 246.49

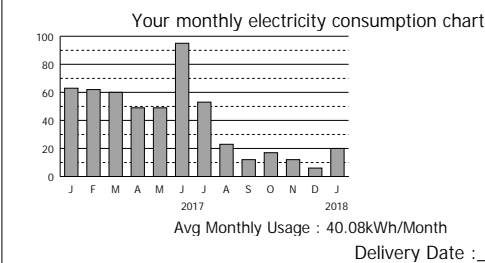
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/4960/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 746732413603	
Collection Ref. Code	: 1823-52-623-3	Premise Address:	TISA
Account ID	: 7469430000-0	Billing Address:	TISA
Customer Name	: MAGLASANG,GELACIO M		
Meter Number	: 427564GS6		
Period	: Dec 2017	TOTAL AMOUNT DUE	: 549.21
		Overdue Bill	: 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

53896300000

1013253787
Date : 01-24-2018
BC17/226.9/5460/0094710/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5389630000-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-66-896-3		PREVIOUS BALANCE		79.32	
Customer Information-----					
Name : MAQUILING,BETERBO C		CURRENT CHARGES			
Premise Address: BLK 2 LOT 10 VECHAI, MOHON I TISA CEBU CITY		Generation & Transmission			
Billing Address: BLK 2 LOT 10 VECHAI, MOHON I TISA CEBU CITY		Generation Charge		5.5443/kWh	110.89
		Transmission Charge		0.9133/kWh	18.27
		System Loss Charge		0.8777/kWh	17.55
		Sub-Total			146.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1077217 Pole No : 0094710		Supply Charge		0.4118/kWh	8.24
Serial No : 40011569 Multiplier : 1		Metering Charge		0.6989/kWh	13.98
Period To : 01-23-2018 Pres Rdg : 1806				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 1786		Sub-Total			62.23
No of Days : 31 Diff Rdg : 20		Others			
Avg kWh/day : 0.65 Registered : 20		Subsidy on Lifeline Charge		0.1009/kWh	2.02
Conn Load : 372 Billed kWh : 20		Surcharge		0.02 of 79.50	1.59
To Our Valued Customers:		Sub-Total			3.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.59
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			8.02
		Transmission			0.44
		System Loss			1.13
		Distribution			7.47
		Others			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66
		Sub-Total			30.51
		CURRENT BILL - JANUARY 2018			243.06
		TOTAL AMOUNT DUE			322.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2017 - 151.85			



Total Sales (VAT Inclusive)	243.06	
Less : VAT	17.68	
Amount Net of VAT	225.38	
Less: BIR 2306	7.36	
BIR 2307	4.28	VATable Sales 212.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.83
Amount Due	213.74	VAT Zero Rated Sales 0.00
Add : VAT	17.68	VAT Amount 17.68
TOTAL AMOUNT DUE	231.42	TOTAL SALES 243.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5460/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-66-896-3		Premise Address: BLK 2 LOT 10 VECHAI, MOHON I TISA CEBU CITY	
Account ID : 5389630000-0		Billing Address: BLK 2 LOT 10 VECHAI, MOHON I TISA CEBU CITY	
Customer Name : MAQUILING,BETERBO C			
Meter Number : MTR1077217			
Period : Dec 2017		TOTAL AMOUNT DUE : 322.38	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

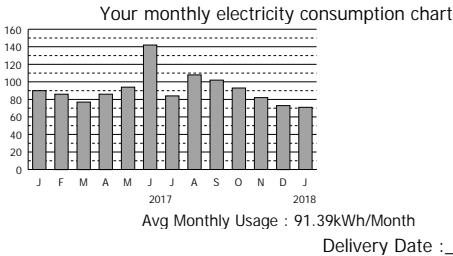
Bill ID 350745766324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35096330051

1013251383
Date : 01-24-2018
BC17/226.9/5465/0094710/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3509633005-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-31-482-7				PREVIOUS BALANCE		726.85	
Customer Information-----				CURRENT CHARGES			
Name : BALDERAS,MARSHA BIATINGO				Generation & Transmission			
Premise Address: VILLA ELENA MOHON I TISA,CEBU CITY				Generation Charge		5.5443/kWh	393.65
Billing Address: VILLA ELENA MOHON I TISA,CEBU CITY				Transmission Charge		0.5288/kWh	37.54
				System Loss Charge		0.8856/kWh	62.88
				Sub-Total			494.07
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	124.29
Meter No : 569917 GS6 Pole No : 0094710				Supply Charge		0.4118/kWh	29.24
Serial No : 93886496 Multiplier : 1				Metering Charge		0.6989/kWh	49.62
Period To : 01-23-2018 Pres Rdg : 3720						5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 3649				Sub-Total			208.15
No of Days : 31 Diff Rdg : 71				Others			
Avg kWh/day : 2.29 Registered : 71				Subsidy on Lifeline Discount		-0.15 of 702.22	- 105.33
Conn Load : 365 Billed kWh : 71				Surcharge		0.02 of 727.00	14.54
To Our Valued Customers:				Sub-Total			- 90.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			4.59
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			28.43
				Transmission			0.92
				System Loss			4.25
				Distribution			24.98
				Others			- 6.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				NPC Stranded Debts		0.0265/kWh	1.88
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.99
				Sub-Total			96.58
				CURRENT BILL - JANUARY 2018			708.01
				TOTAL AMOUNT DUE			1,434.86
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 26, 2017 - 874.00			



Total Sales (VAT Inclusive)	708.01	
Less : VAT	52.09	
Amount Net of VAT	655.92	
Less: BIR 2306	21.71	
BIR 2307	12.32	VATable Sales 611.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.49
Amount Due	621.89	VAT Zero Rated Sales 0.00
Add : VAT	52.09	VAT Amount 52.09
TOTAL AMOUNT DUE	673.98	TOTAL SALES 708.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/5465/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-31-482-7		Premise Address: VILLA ELENA MOHON I TISA,CEBU CITY		Bill ID. : 350745766324
Account ID : 3509633005-1		Billing Address: VILLA ELENA MOHON I TISA,CEBU CITY		
Customer Name : BALDERAS,MARSHA BIATINGO				
Meter Number : 569917 GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,434.86	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

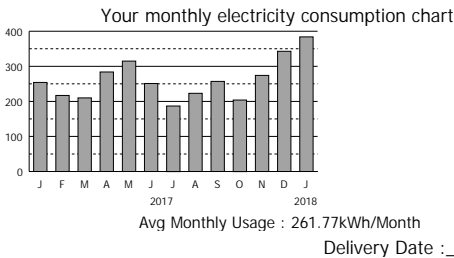
Bill ID 254132304277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25466300008

1013251592
Date : 01-24-2018
BC17/226.9/5480/0094710/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2546630000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-23-101-8		PREVIOUS BALANCE		4,095.54	
Customer Information-----					
Name : VILLAREAL,GRACE B		CURRENT CHARGES			
Premise Address: VILLA ELENA, MOHON I TISA CEBU CITY		Generation & Transmission			
Billing Address: VILLA ELENA, MOHON I TISA CEBU CITY		Generation Charge 5.5443/kWh 2,129.01			
		Transmission Charge 0.9133/kWh 350.71			
		System Loss Charge 0.8777/kWh 337.04			
		Sub-Total 2,816.76			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 672.23			
Meter No : 114291DS6 Pole No : 0094710		Supply Charge 0.4118/kWh 158.13			
Serial No : 28623712 Multiplier : 1		Metering Charge 0.6989/kWh 268.38			
Period To : 01-23-2018 Pres Rdg : 20553		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 20169		Sub-Total 1,103.74			
No of Days : 31 Diff Rdg : 384		Others			
Avg kWh/day : 12.39 Registered : 384		Subsidy on Lifeline Charge 0.1009/kWh 38.75			
Conn Load : 233 Billed kWh : 384		Senior Citizen Subsidy Charge 0.000178/kWh 0.07			
To Our Valued Customers:		Surcharge 0.02 of 4,095.50 81.91			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 120.73			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 30.31			
Thank You.		Value Added Tax			
		Generation 153.78			
		Transmission 8.56			
		System Loss 21.95			
		Distribution 132.45			
		Others 18.12			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 59.94			
		Environmental Charge 0.0025/kWh 0.96			
		NPC Stranded Contract Costs 0.1938/kWh 74.42			
		NPC Stranded Debts 0.0265/kWh 10.18			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 70.27			
		Sub-Total 580.94			
		CURRENT BILL - JANUARY 2018 4,622.17			
		TOTAL AMOUNT DUE 8,717.71			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 3,305.00			



Total Sales (VAT Inclusive)	4,622.17	
Less : VAT	334.86	
Amount Net of VAT	4,287.31	
Less: BIR 2306	139.54	
BIR 2307	81.43	VATable Sales 4,041.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 246.08
Amount Due	4,066.34	VAT Zero Rated Sales 0.00
Add : VAT	334.86	VAT Amount 334.86
TOTAL AMOUNT DUE	4,401.20	TOTAL SALES 4,622.17

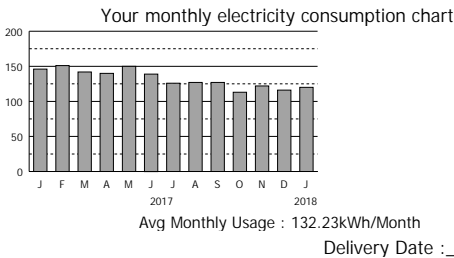
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/5480/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-23-101-8		Premise Address: VILLA ELENA, MOHON I TISA CEBU CITY	Bill ID. : 254132304277
Account ID : 2546630000-8		Billing Address: VILLA ELENA, MOHON I TISA CEBU CITY	
Customer Name : VILLAREAL,GRACE B			
Meter Number : 114291DS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 8,717.71	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

63886300001

1013253743
Date : 01-24-2018
BC17/226.9/5500/0094710/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6388630000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-51-434-6				PREVIOUS BALANCE		1,350.83	
Customer Information-----							
Name : TAGALOG,ZENAI DA S TM				CURRENT CHARGES			
Premise Address: MOHON I TISA				Generation & Transmission			
Billing Address: MOHON I TISA				Generation Charge		5.5443/kWh	665.32
				Transmission Charge		0.5288/kWh	63.46
				System Loss Charge		0.8856/kWh	106.27
				Sub-Total			835.05
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	210.07
Meter No : MTR1056716 Pole No : 0094710				Supply Charge		0.4118/kWh	49.42
Serial No : 121438900 Multiplier : 1				Metering Charge		0.6989/kWh	83.87
Period To : 01-23-2018 Pres Rdg : 4557						5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 4437				Sub-Total			348.36
No of Days : 31 Diff Rdg : 120				Others			
Avg kWh/day : 3.87 Registered : 120				Subsidy on Lifeline Charge		0.1009/kWh	12.11
Conn Load : 100 Billed kWh : 120				Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:				Surcharge		0.02 of 1,351.00	27.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			39.15
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			9.17
Thank You.				Value Added Tax			
				Generation			48.05
				Transmission			1.55
				System Loss			7.20
				Distribution			41.80
				Others			5.80
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.73
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.26
				NPC Stranded Debts		0.0265/kWh	3.18
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.96
				Sub-Total			181.00
				CURRENT BILL - JANUARY 2018			1,403.56
				TOTAL AMOUNT DUE			2,754.39
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 3, 2018 - 1,440.00			



Total Sales (VAT Inclusive)	1,403.56	
Less : VAT	104.40	
Amount Net of VAT	1,299.16	
Less: BIR 2306	43.51	
BIR 2307	24.63	VATable Sales 1,222.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.60
Amount Due	1,231.02	VAT Zero Rated Sales 0.00
Add : VAT	104.40	VAT Amount 104.40
TOTAL AMOUNT DUE	1,335.42	TOTAL SALES 1,403.56

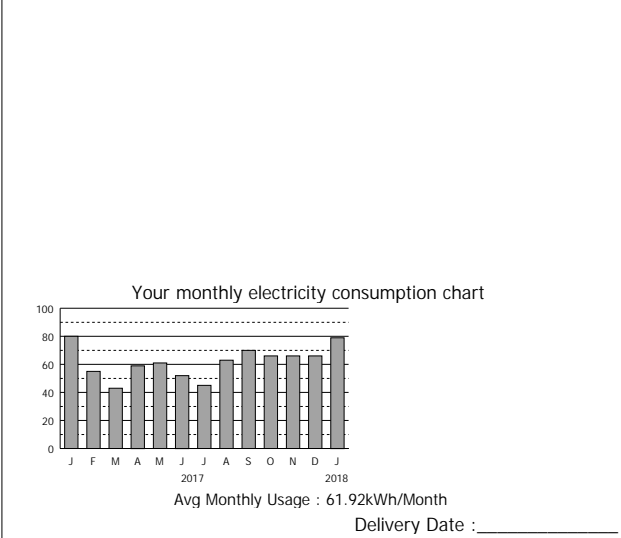
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/5500/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-51-434-6			Premise Address: MOHON I TISA		Bill ID. : 638096275974	
Account ID : 6388630000-1			Billing Address: MOHON I TISA			
Customer Name : TAGALOG,ZENAI DA S TM						
Meter Number : MTR1056716						
Period : Dec 2017			TOTAL AMOUNT DUE : 2,754.39		Overdue Bill : 1	
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

41375300005

1013251930
Date : 01-24-2018
BC17/226.9/5510/0094710/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4137530000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-67-695-5		PREVIOUS BALANCE		449.03	
Customer Information-----					
Name : NAVECILLA,JOCELYN V		CURRENT CHARGES			
Premise Address: MOHON I TISA		Generation & Transmission			
Billing Address: MOHON I TISA		Generation Charge		5.5443/kWh	438.00
		Transmission Charge		0.5288/kWh	41.78
		System Loss Charge		0.8856/kWh	69.96
		Sub-Total			549.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 449517 GS6	Pole No : 0094710	Supply Charge		0.4118/kWh	32.53
Serial No : 93502643	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 01-23-2018	Pres Rdg : 2707			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 2628	Sub-Total			231.04
No of Days : 31	Diff Rdg : 79	Others			
Avg kWh/day : 2.55	Registered : 79	Subsidy on Lifeline Discount		-0.15 of 780.78	- 117.12
Conn Load : 100	Billed kWh : 79	Surcharge		0.02 of 449.00	8.98
To Our Valued Customers:		Sub-Total			- 108.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			5.04
		Value Added Tax			
		Generation			31.63
		Transmission			1.02
		System Loss			4.74
		Distribution			27.72
		Others			- 8.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.46
		Sub-Total			106.45
		CURRENT BILL - JANUARY 2018			779.09
		TOTAL AMOUNT DUE			1,228.12
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 29, 2017 - 700.00					



Total Sales (VAT Inclusive)	779.09
Less : VAT	57.02
Amount Net of VAT	722.07
Less: BIR 2306	23.76
BIR 2307	13.55
SC/PWD DISCOUNT	0.00
Amount Due	684.76
Add : VAT	57.02
TOTAL AMOUNT DUE	741.78
VATable Sales	672.64
VAT Exempt Sales	49.43
VAT Zero Rated Sales	0.00
VAT Amount	57.02
TOTAL SALES	779.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5510/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-67-695-5		Premise Address: MOHON I TISA	
Account ID : 4137530000-5		Billing Address: MOHON I TISA	
Customer Name : NAVECILLA,JOCELYN V			
Meter Number : 449517 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,228.12	Overdue Bill : 1

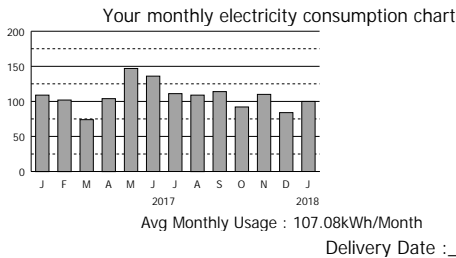
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

23795300005

1013253202
Date : 01-24-2018
BC17/226.9/5630/0094724/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2379530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-65-422-3				PREVIOUS BALANCE		791.63	
Customer Information-----				CURRENT CHARGES			
Name : LANABAN,HERBERT M TM				Generation & Transmission			
Premise Address: MOHON I TISA				Generation Charge		5.5443/kWh	554.43
Billing Address: MOHON I TISA				Transmission Charge		0.5288/kWh	52.88
				System Loss Charge		0.8856/kWh	88.56
				Sub-Total		695.87	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1104721		Pole No : 0094724		Supply Charge		0.4118/kWh	41.18
Serial No : 40046544		Multiplier : 1		Metering Charge		0.6989/kWh	69.89
Period To : 01-23-2018		Pres Rdg : 3678				5.00/month	5.00
Period From : 12-23-2017		Prev Rdg : 3578		Sub-Total		291.13	
No of Days : 31		Diff Rdg : 100		Others			
Avg kWh/day : 3.23		Registered : 100		Subsidy on Lifeline Discount		-0.05 of 987.00	- 49.35
Conn Load : 100		Billed kWh : 100		Surcharge		0.02 of 1,891.50	37.83
To Our Valued Customers:				Sub-Total		- 11.52	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		7.32	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		40.05	
				Transmission		1.29	
				System Loss		5.98	
				Distribution		34.94	
				Others		1.31	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				NPC Stranded Debts		0.0265/kWh	2.65
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
				Sub-Total		147.08	
				CURRENT BILL - JANUARY 2018		1,122.56	
				TOTAL AMOUNT DUE		1,914.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 6, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	1,122.56	
Less : VAT	83.57	
Amount Net of VAT	1,038.99	
Less: BIR 2306	34.83	
BIR 2307	19.66	VATable Sales 975.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.51
Amount Due	984.50	VAT Zero Rated Sales 0.00
Add : VAT	83.57	VAT Amount 83.57
TOTAL AMOUNT DUE	1,068.07	TOTAL SALES 1,122.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/5630/0/10/01-24-2018/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

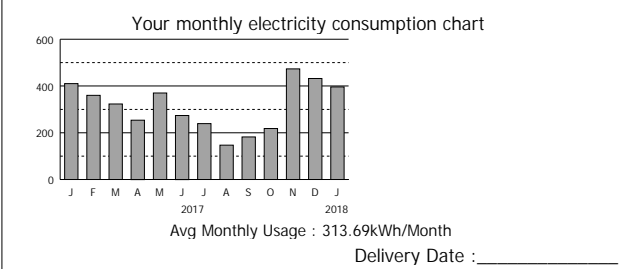
Collection Ref. Code : 1835-65-422-3		Premise Address: MOHON I TISA	
Account ID : 2379530000-5		Billing Address: MOHON I TISA	
Customer Name : LANABAN,HERBERT M TM			
Meter Number : MTR1104721			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,914.19	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

24776300006

1013253706
Date : 01-24-2018
BC17/226.9/5690/0094766/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2477630000-6	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1843-45-017-8	PREVIOUS BALANCE		5,063.27
Customer Information-----		CURRENT CHARGES	
Name : GAHUMAN,RICARDO C	Generation & Transmission		
Premise Address: LOT 5 BLOCK 3 VECHAI MOHON I TISA CEBU CITY	Generation Charge	5.5443/kWh	2,195.54
Billing Address: LOT 5 BLOCK 3 VECHAI MOHON I TISA CEBU CITY	Transmission Charge	0.9133/kWh	361.67
	System Loss Charge	0.8777/kWh	347.57
	Sub-Total		2,904.78
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	693.24
Meter No : 406165GS6 Pole No : 0094766	Supply Charge	0.4118/kWh	163.07
Serial No : 2003223154 Multiplier : 1	Metering Charge	0.6989/kWh	276.76
Period To : 01-23-2018 Pres Rdg : 18329		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 17933	Sub-Total		1,138.07
No of Days : 31 Diff Rdg : 396	Others		
Avg kWh/day : 12.77 Registered : 396	Subsidy on Lifeline Charge	0.1009/kWh	39.96
Conn Load : 280 Billed kWh : 396	Senior Citizen Subsidy Charge	0.000178/kWh	0.07
To Our Valued Customers:	Surcharge	0.02 of 5,063.50	101.27
	Sub-Total		141.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		31.38
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		158.58
	Transmission		8.82
	System Loss		22.61
	Distribution		136.57
	Others		20.72
	Universal Charge		
	Missionary Electrification	0.1561/kWh	61.81
	Environmental Charge	0.0025/kWh	0.99
	NPC Stranded Contract Costs	0.1938/kWh	76.74
	NPC Stranded Debts	0.0265/kWh	10.49
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
	Sub-Total		601.18
	CURRENT BILL - JANUARY 2018		4,785.33
	TOTAL AMOUNT DUE		9,848.60
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 29, 2017 - 5,665.00		



Total Sales (VAT Inclusive)	4,785.33	
Less : VAT	347.30	
Amount Net of VAT	4,438.03	
Less: BIR 2306	144.72	
BIR 2307	84.31	VATable Sales 4,184.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 253.88
Amount Due	4,209.00	VAT Zero Rated Sales 0.00
Add : VAT	347.30	VAT Amount 347.30
TOTAL AMOUNT DUE	4,556.30	TOTAL SALES 4,785.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5690/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-45-017-8		Premise Address: LOT 5 BLOCK 3 VECHAI MOHON I TISA CEBU CITY	
Account ID : 2477630000-6		Billing Address: LOT 5 BLOCK 3 VECHAI MOHON I TISA CEBU CITY	
Customer Name : GAHUMAN,RICARDO C			
Meter Number : 406165GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 9,848.60	Overdue Bill : 1

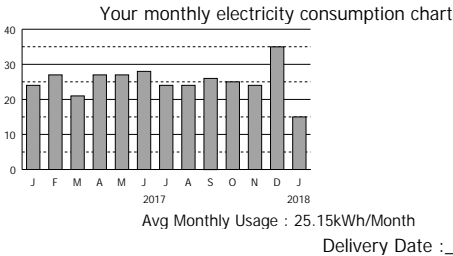
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

42863300002

1013252813
Date : 01-24-2018
BC17/226.9/5720/0094766/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4286330000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-38-452-6		PREVIOUS BALANCE		421.50	
Customer Information-----					
Name : BASAY,SATURNINO T		CURRENT CHARGES			
Premise Address: VILLA ELENA, MOHON I TISA CEBU CITY		Generation & Transmission			
Billing Address: VILLA ELENA, MOHON I TISA CEBU CITY		Generation Charge		5.5443/kWh	83.16
		Transmission Charge		0.9133/kWh	13.70
		System Loss Charge		0.8777/kWh	13.17
		Sub-Total			110.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	26.26
Meter No : 426548GS6	Pole No : 0094766	Supply Charge		0.4118/kWh	6.18
Serial No : 2003213001	Multiplier : 1	Metering Charge		0.6989/kWh	10.48
Period To : 01-23-2018	Pres Rdg : 3704			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 3689	Sub-Total			47.92
No of Days : 31	Diff Rdg : 15	Others			
Avg kWh/day : 0.48	Registered : 15	Subsidy on Lifeline Charge		0.1009/kWh	1.51
Conn Load : 189	Billed kWh : 15	Surcharge		0.02 of 421.50	8.43
To Our Valued Customers:		Sub-Total			9.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			1.26
		Value Added Tax			
Thank You.		Generation			6.01
		Transmission			0.34
		System Loss			0.85
		Distribution			5.75
		Others			1.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		NPC Stranded Debts		0.0265/kWh	0.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.75
		Sub-Total		23.99	
		CURRENT BILL - JANUARY 2018		191.88	
		TOTAL AMOUNT DUE		613.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2017 - 297.00			



Total Sales (VAT Inclusive)	191.88
Less : VAT	14.29
Amount Net of VAT	177.59
Less: BIR 2306	5.95
BIR 2307	3.38
SC/PWD DISCOUNT	0.00
Amount Due	168.26
Add : VAT	14.29
TOTAL AMOUNT DUE	182.55
VATable Sales	167.89
VAT Exempt Sales	9.70
VAT Zero Rated Sales	0.00
VAT Amount	14.29
TOTAL SALES	191.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/5720/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-38-452-6		Premise Address: VILLA ELENA, MOHON I TISA CEBU CITY	
Account ID : 4286330000-2		Billing Address: VILLA ELENA, MOHON I TISA CEBU CITY	
Customer Name : BASAY,SATURNINO T			
Meter Number : 426548GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 613.38	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 616442900161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

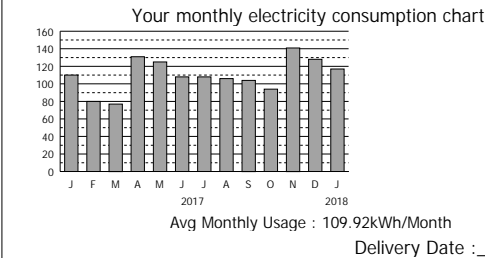
61653300006

1013252076
Date : 01-24-2018
BC17/226.9/5750/0094731/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6165330000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-94-584-2		PREVIOUS BALANCE		1,539.93	
Customer Information-----					
Name : REYES,ARNOLD C		CURRENT CHARGES			
Premise Address: BLOCK2 LOT7 VECAL TISA CEBU CITY		Generation & Transmission			
Billing Address: BLOCK2 LOT7 VECAL TISA CEBU CITY		Generation Charge		5.5443/kWh	648.68
		Transmission Charge		0.9133/kWh	106.86
		System Loss Charge		0.8777/kWh	102.69
		Sub-Total			858.23
		Distribution Charges			
		Distribution Charge		1.7506/kWh	204.82
		Supply Charge		0.4118/kWh	48.18
		Metering Charge		0.6989/kWh	81.77
				5.00/month	5.00
		Sub-Total			339.77
		Others			
		Subsidy on Lifeline Charge		0.1009/kWh	11.81
		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
		Surcharge		0.02 of 1,540.00	30.80
		Sub-Total			42.63
		Government Charges			
		Franchise Tax - Local			9.30
		Value Added Tax			
		Generation			46.85
		Transmission			2.61
		System Loss			6.67
		Distribution			40.77
		Others			6.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.41
		Sub-Total			178.17
		CURRENT BILL - JANUARY 2018			1,418.80
		TOTAL AMOUNT DUE			2,958.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 22, 2017 - 1,700.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	1,418.80	
Less : VAT	103.13	
Amount Net of VAT	1,315.67	
Less: BIR 2306	42.98	
BIR 2307	25.00	VATable Sales 1,240.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.04
Amount Due	1,247.69	VAT Zero Rated Sales 0.00
Add : VAT	103.13	VAT Amount 103.13
TOTAL AMOUNT DUE	1,350.82	TOTAL SALES 1,418.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/5750/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-94-584-2		Premise Address: BLOCK2 LOT7 VECAL TISA CEBU CITY	
Account ID : 6165330000-6		Billing Address: BLOCK2 LOT7 VECAL TISA CEBU CITY	
Customer Name : REYES,ARNOLD C			
Meter Number : 415940GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,958.73	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

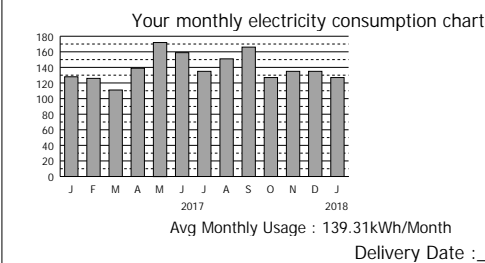
61653300006

BC17/226.9/5750/0/10/01-24-2018/75

57443300009

1013252521
Date : 01-24-2018
BC17/226.9/5760/0094731/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5744330000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-79-161-6		PREVIOUS BALANCE		1,622.58	
Customer Information-----					
Name : CANTILLER,CIRIACO L		CURRENT CHARGES			
Premise Address: VILLA ELENA CLEMACO MOHON I TISA CEBU CITY		Generation & Transmission			
Billing Address: VILLA ELENA CLEMACO MOHON I TISA CEBU CITY		Generation Charge		5.5443/kWh	704.13
		Transmission Charge		0.9133/kWh	115.99
		System Loss Charge		0.8777/kWh	111.47
		Sub-Total			931.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	222.33
Meter No : 424079GS6	Pole No : 0094731	Supply Charge		0.4118/kWh	52.30
Serial No : 69404375	Multiplier : 1	Metering Charge		0.6989/kWh	88.76
Period To : 01-23-2018	Pres Rdg : 19399			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 19272	Sub-Total			368.39
No of Days : 31	Diff Rdg : 127	Others			
Avg kWh/day : 4.10	Registered : 127	Subsidy on Lifeline Charge		0.1009/kWh	12.81
Conn Load : 240	Billed kWh : 127	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,622.50	32.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			45.28
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			10.09
Thank You.		Value Added Tax			
		Generation			50.85
		Transmission			2.83
		System Loss			7.26
		Distribution			44.21
		Others			6.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.24
		Sub-Total			193.25
		CURRENT BILL - JANUARY 2018			1,538.51
		TOTAL AMOUNT DUE			3,161.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 1,640.00			



Total Sales (VAT Inclusive)	1,538.51	
Less : VAT	111.79	
Amount Net of VAT	1,426.72	
Less: BIR 2306	46.59	
BIR 2307	27.11	VATable Sales 1,345.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.46
Amount Due	1,353.02	VAT Zero Rated Sales 0.00
Add : VAT	111.79	VAT Amount 111.79
TOTAL AMOUNT DUE	1,464.81	TOTAL SALES 1,538.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5760/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-79-161-6		Premise Address: VILLA ELENA CLEMACO MOHON I TISA CEBU CITY	
Account ID : 5744330000-9		Billing Address: VILLA ELENA CLEMACO MOHON I TISA CEBU CITY	
Customer Name : CANTILLER,CIRIACO L			
Meter Number : 424079GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,161.09	Overdue Bill : 1

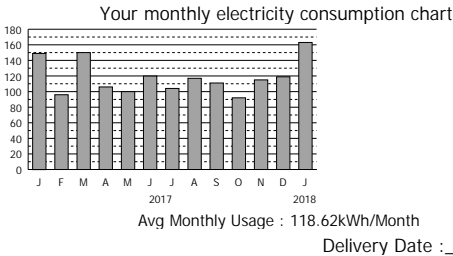
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

75915300000

1013251858
Date : 01-24-2018
BC17/226.9/5770/0094731/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7591530000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-17-302-8		PREVIOUS BALANCE		1,430.16	
Customer Information-----					
Name : MILAN,MAGELAN A		CURRENT CHARGES			
Premise Address: VECHAI MOHON 1 TISA CEBU CITY		Generation & Transmission			
Billing Address: VECHAI MOHON 1 TISA CEBU CITY		Generation Charge		5.5443/kWh	903.72
		Transmission Charge		0.9133/kWh	148.87
		System Loss Charge		0.8777/kWh	143.07
		Sub-Total			1,195.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	285.35
Meter No : 383618GS6	Pole No : 0094731	Supply Charge		0.4118/kWh	67.12
Serial No : 2003132650	Multiplier : 1	Metering Charge		0.6989/kWh	113.92
Period To : 01-23-2018	Pres Rdg : 21448			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 21285	Sub-Total			471.39
No of Days : 31	Diff Rdg : 163	Others			
Avg kWh/day : 5.26	Registered : 163	Subsidy on Lifeline Charge		0.1009/kWh	16.45
Conn Load : 640	Billed kWh : 163	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,430.00	28.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			45.08
		Government Charges			
		Franchise Tax - Local			12.84
Thank You.		Value Added Tax			
		Generation			65.27
		Transmission			3.63
		System Loss			9.31
		Distribution			56.57
		Others			6.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.45
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.59
		NPC Stranded Debts	0.0265/kWh	4.32	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83	
		Sub-Total		246.17	
		CURRENT BILL - JANUARY 2018		1,958.30	
		TOTAL AMOUNT DUE		3,388.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 1,390.00			



Total Sales (VAT Inclusive)	1,958.30	
Less : VAT	141.73	
Amount Net of VAT	1,816.57	
Less: BIR 2306	59.05	
BIR 2307	34.50	VATable Sales 1,712.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.44
Amount Due	1,723.02	VAT Zero Rated Sales 0.00
Add : VAT	141.73	VAT Amount 141.73
TOTAL AMOUNT DUE	1,864.75	TOTAL SALES 1,958.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5770/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-17-302-8		Premise Address: VECHAI MOHON 1 TISA CEBU CITY		Bill ID. : 759896604698
Account ID : 7591530000-0		Billing Address: VECHAI MOHON 1 TISA CEBU CITY		
Customer Name : MILAN,MAGELAN A				
Meter Number : 383618GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,388.46	Overdue Bill : 1	

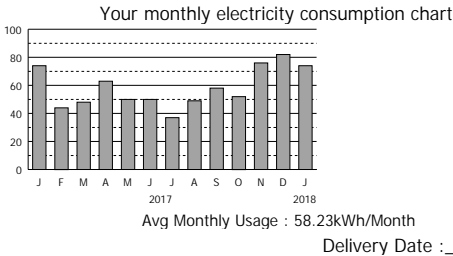
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

23676300009

1013253159
Date : 01-24-2018
BC17/226.9/5810/0094780/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2367630000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-37-839-6				PREVIOUS BALANCE		985.83	
Customer Information-----				CURRENT CHARGES			
Name : ACIBO,RIX S				Generation & Transmission			
Premise Address: BLK 4, LOT 24 VILLA ELENA TISA CEBU CITY				Generation Charge		5.5443/kWh	410.28
Billing Address: BLK 4, LOT 24 VILLA ELENA TISA CEBU CITY				Transmission Charge		0.9133/kWh	67.58
				System Loss Charge		0.8777/kWh	64.95
				Sub-Total			542.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	129.54
Meter No : 285399SS6 Pole No : 0094780				Supply Charge		0.4118/kWh	30.47
Serial No : 36256763 Multiplier : 1				Metering Charge		0.6989/kWh	51.72
Period To : 01-23-2018 Pres Rdg : 6202				5.00/month			5.00
Period From : 12-23-2017 Prev Rdg : 6128				Sub-Total			216.73
No of Days : 31 Diff Rdg : 74				Others			
Avg kWh/day : 2.39 Registered : 74				Subsidy on Lifeline Charge		0.1009/kWh	7.47
Conn Load : 464 Billed kWh : 74				Senior Citizen Subsidy Charge		0.000178/kWh	0.01
To Our Valued Customers:				Surcharge		0.02 of 986.00	19.72
				Sub-Total			27.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			5.90
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			29.62
				Transmission			1.65
				System Loss			4.22
				Distribution			26.01
				Others			3.97
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				NPC Stranded Debts		0.0265/kWh	1.96
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.54
				Sub-Total			112.96
				CURRENT BILL - JANUARY 2018			899.70
				TOTAL AMOUNT DUE			1,885.53
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 1, 2018 - 920.00			



Total Sales (VAT Inclusive)	899.70	
Less : VAT	65.47	
Amount Net of VAT	834.23	
Less: BIR 2306	27.28	
BIR 2307	15.85	VATable Sales 786.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.49
Amount Due	791.10	VAT Zero Rated Sales 0.00
Add : VAT	65.47	VAT Amount 65.47
TOTAL AMOUNT DUE	856.57	TOTAL SALES 899.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5810/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-37-839-6		Premise Address: BLK 4, LOT 24 VILLA ELENA TISA CEBU CITY	
Account ID : 2367630000-9		Billing Address: BLK 4, LOT 24 VILLA ELENA TISA CEBU CITY	
Customer Name : ACIBO,RIX S			
Meter Number : 285399SS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,885.53	
		Overdue Bill : 1	

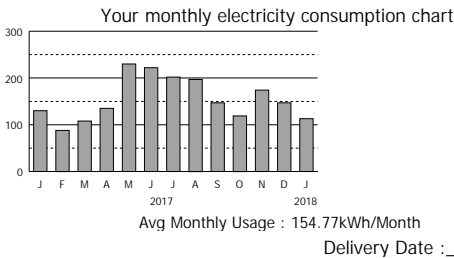
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

91886300002

1013252301
Date : 01-24-2018
BC17/226.9/5830/0094745/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9188630000-2	Rate Schedule :	03-S-30
Collection Ref. Code	: 1843-58-092-6	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,808.88
Name	: STA. ANA,ANDRES N	CURRENT CHARGES	
Premise Address: VILLA ELENA, CLIMACO HOMEOWNERS TISA CEBU CITY		Generation & Transmission	
Billing Address: VILLA ELENA, CLIMACO HOMEOWNERS TISA CEBU CITY		Generation Charge	5.5443/kWh 626.51
		Transmission Charge	0.9133/kWh 103.20
		System Loss Charge	0.8777/kWh 99.18
		Sub-Total	828.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 197.82
Meter No : 526441 GS6	Pole No : 0094745	Supply Charge	0.4118/kWh 46.53
Serial No : 60001471	Multiplier : 1	Metering Charge	0.6989/kWh 78.98
Period To : 01-23-2018	Pres Rdg : 9505		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 9392	Sub-Total	328.33
No of Days : 31	Diff Rdg : 113	Others	
Avg kWh/day : 3.65	Registered : 113	Subsidy on Lifeline Charge	0.1009/kWh 11.40
Conn Load : 1122	Billed kWh : 113	Senior Citizen Subsidy Charge	0.000178/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,809.00 36.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	47.60
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	9.04
Thank You.		Value Added Tax	
		Generation	45.26
		Transmission	2.52
		System Loss	6.45
		Distribution	39.40
		Others	6.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.64
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.90
		NPC Stranded Debts	0.0265/kWh 2.99
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.68
		Sub-Total	172.96
		CURRENT BILL - JANUARY 2018	1,377.78
		TOTAL AMOUNT DUE	3,186.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 12, 2017 - 3,645.00	



Total Sales (VAT Inclusive)	1,377.78
Less : VAT	100.43
Amount Net of VAT	1,277.35
Less: BIR 2306	41.84
BIR 2307	24.28
SC/PWD DISCOUNT	0.00
Amount Due	1,211.23
Add : VAT	100.43
TOTAL AMOUNT DUE	1,311.66
VATable Sales	1,204.82
VAT Exempt Sales	72.53
VAT Zero Rated Sales	0.00
VAT Amount	100.43
TOTAL SALES	1,377.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/5830/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

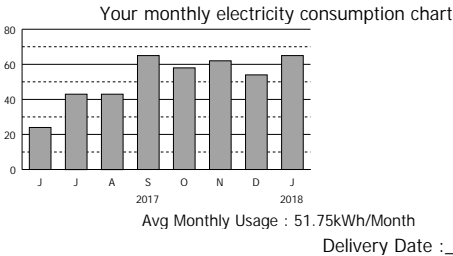
Collection Ref. Code : 1843-58-092-6		Premise Address: VILLA ELENA, CLIMACO HOMEOWNERS TISA CEBU CITY	
Account ID : 9188630000-2		Billing Address: VILLA ELENA, CLIMACO HOMEOWNERS TISA CEBU CITY	
Customer Name : STA. ANA,ANDRES N			
Meter Number : 526441 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,186.66	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

98485300002

1013253224
Date : 01-24-2018
BC17/226.9/5835/0094745/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9848530000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-21-212-3				PREVIOUS BALANCE		454.35	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,CLEMENTE T				Generation & Transmission			
Premise Address: MOHON I TISA				Generation Charge		5.5443/kWh	360.38
Billing Address: MOHON I TISA				Transmission Charge		0.5288/kWh	34.37
				System Loss Charge		0.8856/kWh	57.56
				Sub-Total		452.31	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1219050		Pole No : 0094745		Supply Charge		0.4118/kWh	26.77
Serial No : 85123499		Multiplier : 1		Metering Charge		0.6989/kWh	45.43
Period To : 01-23-2018		Pres Rdg : 414				5.00/month	5.00
Period From : 12-23-2017		Prev Rdg : 349		Sub-Total		190.99	
No of Days : 31		Diff Rdg : 65		Others			
Avg kWh/day : 2.10		Registered : 65		Subsidy on Lifeline Discount		-0.2 of 643.30	- 128.66
Conn Load :		Billed kWh : 65		Surcharge		0.02 of 454.50	9.09
To Our Valued Customers:				Sub-Total		- 119.57	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		3.93	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		26.03	
				Transmission		0.84	
				System Loss		3.89	
				Distribution		22.92	
				Others		- 9.18	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				NPC Stranded Debts		0.0265/kWh	1.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
				Sub-Total		84.96	
				CURRENT BILL - JANUARY 2018		608.69	
				TOTAL AMOUNT DUE		1,063.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2017 - 773.00			



Total Sales (VAT Inclusive)	608.69	
Less : VAT	44.50	
Amount Net of VAT	564.19	
Less: BIR 2306	18.55	
BIR 2307	10.55	VATable Sales 523.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.46
Amount Due	535.09	VAT Zero Rated Sales 0.00
Add : VAT	44.50	VAT Amount 44.50
TOTAL AMOUNT DUE	579.59	TOTAL SALES 608.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/5835/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-21-212-3		Premise Address: MOHON I TISA		Bill ID. : 984239268667	
Account ID : 9848530000-2		Billing Address: MOHON I TISA			
Customer Name : BIHAG,CLEMENTE T					
Meter Number : MTR1219050					
Period : Dec 2017		TOTAL AMOUNT DUE : 1,063.04		Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

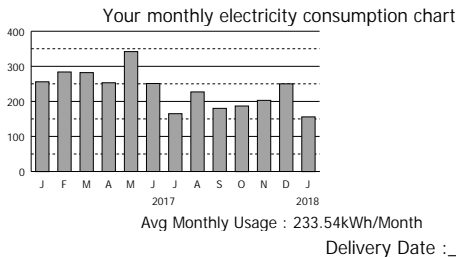
Bill ID 216713912067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21605300009

1013252328
Date : 01-24-2018
BC17/226.9/5910/0094745/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2160530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-61-119-2		PREVIOUS BALANCE		2,837.31	
Customer Information-----					
Name : GARBO,HELDA P		CURRENT CHARGES			
Premise Address: KATIPUNAN ST MOJON I TISA CEBU CITY		Generation & Transmission			
Billing Address: KATIPUNAN ST MOJON I TISA CEBU CITY		Generation Charge 5.5443/kWh 864.91			
		Transmission Charge 0.5288/kWh 82.49			
		System Loss Charge 0.8856/kWh 138.15			
		Sub-Total 1,085.55			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 273.09			
Meter No : 368623GS6 Pole No : 0094745		Supply Charge 0.4118/kWh 64.24			
Serial No : 02106953 Multiplier : 1		Metering Charge 0.6989/kWh 109.03			
Period To : 01-23-2018 Pres Rdg : 38871		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 38715		Sub-Total 451.36			
No of Days : 31 Diff Rdg : 156		Others			
Avg kWh/day : 5.03 Registered : 156		Subsidy on Lifeline Charge 0.1009/kWh 15.74			
Conn Load : 250 Billed kWh : 156		Senior Citizen Subsidy Charge 0.000178/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 2,837.50 56.75			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 72.52			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 12.07			
Thank You.		Value Added Tax			
		Generation 62.47			
		Transmission 2.01			
		System Loss 9.35			
		Distribution 54.16			
		Others 10.15			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 24.35			
		Environmental Charge 0.0025/kWh 0.39			
		NPC Stranded Contract Costs 0.1938/kWh 30.23			
		NPC Stranded Debts 0.0265/kWh 4.13			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 28.55			
		Sub-Total 237.86			
		CURRENT BILL - JANUARY 2018 1,847.29			
		TOTAL AMOUNT DUE 4,684.60			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 29, 2017 - 2,340.00			



Total Sales (VAT Inclusive)	1,847.29	
Less : VAT	138.14	
Amount Net of VAT	1,709.15	
Less: BIR 2306	57.57	
BIR 2307	32.43	VATable Sales 1,609.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.72
Amount Due	1,619.15	VAT Zero Rated Sales 0.00
Add : VAT	138.14	VAT Amount 138.14
TOTAL AMOUNT DUE	1,757.29	TOTAL SALES 1,847.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/5910/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-61-119-2		Premise Address: KATIPUNAN ST MOJON I TISA CEBU CITY		Bill ID. : 216713912067
Account ID : 2160530000-9		Billing Address: KATIPUNAN ST MOJON I TISA CEBU CITY		
Customer Name : GARBO,HELDA P				
Meter Number : 368623GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 4,684.60	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

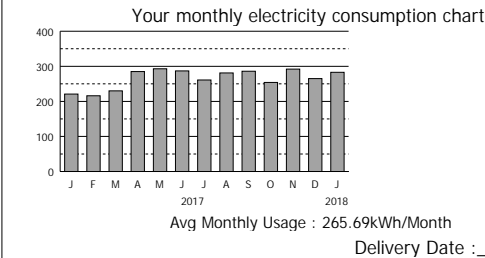
Bill ID 966985393202
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96625300007

1013252084
Date : 01-24-2018
BC17/226.9/5920/0094794/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9662530000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-17-863-1		PREVIOUS BALANCE		3,085.59	
Customer Information-----					
Name : QUIETA,ALMA TM F.		CURRENT CHARGES			
Premise Address: MOJON TISA CEBU CITY		Generation & Transmission			
Billing Address: MOJON TISA CEBU CITY		Generation Charge		5.5443/kWh	1,569.04
		Transmission Charge		0.5288/kWh	149.65
		System Loss Charge		0.8856/kWh	250.62
		Sub-Total			1,969.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	495.42
Meter No : 254117GS6 Pole No : 0094794		Supply Charge		0.4118/kWh	116.54
Serial No : 40690784 Multiplier : 1		Metering Charge		0.6989/kWh	197.79
Period To : 01-23-2018 Pres Rdg : 38043				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 37760		Sub-Total			814.75
No of Days : 31 Diff Rdg : 283		Others			
Avg kWh/day : 9.13 Registered : 283		Subsidy on Lifeline Charge		0.1009/kWh	28.55
Conn Load : 100 Billed kWh : 283		Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 3,085.50	61.71
		Sub-Total			90.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			21.56
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			113.33
		Transmission			3.65
		System Loss			16.96
		Distribution			97.77
		Others			13.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.17
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	54.85
		NPC Stranded Debts		0.0265/kWh	7.50
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	51.79
		Sub-Total			425.71
		CURRENT BILL - JANUARY 2018			3,300.08
		TOTAL AMOUNT DUE			6,385.67
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 2, 2018 - 3,434.00					



Total Sales (VAT Inclusive)	3,300.08	
Less : VAT	245.13	
Amount Net of VAT	3,054.95	
Less: BIR 2306	102.13	
BIR 2307	57.92	VATable Sales 2,874.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 180.58
Amount Due	2,894.90	VAT Zero Rated Sales 0.00
Add : VAT	245.13	VAT Amount 245.13
TOTAL AMOUNT DUE	3,140.03	TOTAL SALES 3,300.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/5920/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-17-863-1		Premise Address: MOJON TISA CEBU CITY		Bill ID. : 966985393202
Account ID : 9662530000-7		Billing Address: MOJON TISA CEBU CITY		
Customer Name : QUIETA,ALMA TM F.				
Meter Number : 254117GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 6,385.67	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

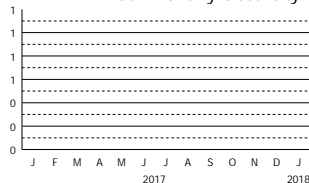
Bill ID 385615796243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38502889579

1013252995
Date : 01-24-2018
BC17/226.9/5930/0094773/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3850288957-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-87-629-4				PREVIOUS BALANCE		72.18	
Customer Information-----				CURRENT CHARGES			
Name : PONO,MARIA LEA COYOCA				Generation & Transmission			
Premise Address: MOHON I TISA				Distribution Charges			
Billing Address: MOHON I TISA				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 72.00	1.44
Meter No : MTR1054108 Pole No : 0094773				Sub-Total			1.44
Serial No : 121434114 Multiplier : 1				Government Charges			
Period To : 01-23-2018 Pres Rdg : 5				Franchise Tax - Local			0.05
Period From : 12-23-2017 Prev Rdg : 5				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Others			0.18
Conn Load : 222 Billed kWh : 0				Universal Charge			
To Our Valued Customers:				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.83
				CURRENT BILL - JANUARY 2018			7.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		79.45	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LAST PAYMENT - NOVEMBER 24, 2014 - 23.00			
Thank You.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		7.27	
		Less : VAT		0.78	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		6.49	
Delivery Date : _____		Less: BIR 2306		0.33	
		BIR 2307		0.13	VATable Sales 6.44
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.05
		Amount Due		6.03	VAT Zero Rated Sales 0.00
		Add : VAT		0.78	VAT Amount 0.78
		TOTAL AMOUNT DUE		6.81	TOTAL SALES 7.27
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.					BC17/226.9/5930/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Collection Ref. Code : 1851-87-629-4			Premise Address: MOHON I TISA		Bill ID. : 385615796243
Account ID : 3850288957-9			Billing Address: MOHON I TISA		
Customer Name : PONO,MARIA LEA COYOCA					
Meter Number : MTR1054108					
Period : Apr 2017 to Dec 2017			TOTAL AMOUNT DUE : 79.45		Overdue Bill : 9
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

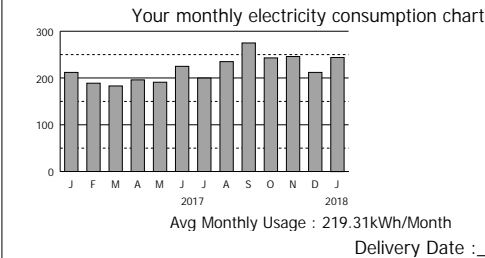
Bill ID 997687467103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99705300004

1013253751
Date : 01-24-2018
BC17/226.9/5940/0094773/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9970530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-81-392-5		PREVIOUS BALANCE		2,542.13	
Customer Information-----					
Name : PASTERA,TERESITA A		CURRENT CHARGES			
Premise Address: MOHON I VECHAI TISA CEBU CITY		Generation & Transmission			
Billing Address: MOHON I VECHAI TISA CEBU CITY		Generation Charge		5.5443/kWh	1,352.81
		Transmission Charge		0.5288/kWh	129.03
		System Loss Charge		0.8856/kWh	216.09
		Sub-Total			1,697.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	427.15
Meter No : 483308GS6 Pole No : 0094773		Supply Charge		0.4118/kWh	100.48
Serial No : 53716496 Multiplier : 1		Metering Charge		0.6989/kWh	170.53
Period To : 01-23-2018 Pres Rdg : 13093				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 12849		Sub-Total			703.16
No of Days : 31 Diff Rdg : 244		Others			
Avg kWh/day : 7.87 Registered : 244		Subsidy on Lifeline Charge		0.1009/kWh	24.62
Conn Load : 160 Billed kWh : 244		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 5,512.00	110.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			134.90
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			19.02
Thank You.		Value Added Tax			
		Generation			97.70
		Transmission			3.14
		System Loss			14.62
		Distribution			84.38
		Others			18.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.09
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.29
		NPC Stranded Debts		0.0265/kWh	6.47
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.65
		Sub-Total			374.44
		CURRENT BILL - JANUARY 2018			2,910.43
		TOTAL AMOUNT DUE			5,452.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 8, 2018 - 2,970.00			



Total Sales (VAT Inclusive)	2,910.43	
Less : VAT	218.31	
Amount Net of VAT	2,692.12	
Less: BIR 2306	90.96	
BIR 2307	51.10	VATable Sales 2,535.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.13
Amount Due	2,550.06	VAT Zero Rated Sales 0.00
Add : VAT	218.31	VAT Amount 218.31
TOTAL AMOUNT DUE	2,768.37	TOTAL SALES 2,910.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/5940/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

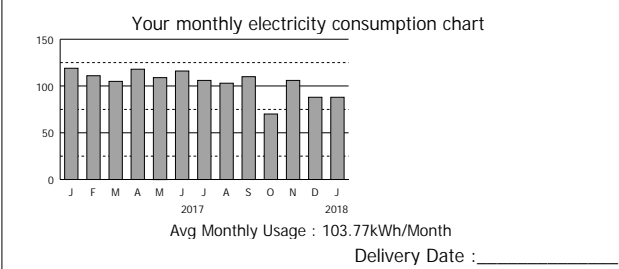
Collection Ref. Code : 1823-81-392-5		Premise Address: MOHON I VECHAI TISA CEBU CITY		Bill ID. : 997687467103
Account ID : 9970530000-4		Billing Address: MOHON I VECHAI TISA CEBU CITY		
Customer Name : PASTERA,TERESITA A				
Meter Number : 483308GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 5,452.56	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

76689038826

1013252268
Date : 01-24-2018
BC17/226.9/5970/0094752/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7668903882-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-97-833-6		PREVIOUS BALANCE		919.72	
Customer Information-----					
Name : VILLARANTE,HERBERT MANREAL		CURRENT CHARGES			
Premise Address: VILLA ELENA MOHON 1		Generation & Transmission			
Billing Address: VILLA ELENA MOHON 1		Generation Charge		5.5443/kWh	487.90
		Transmission Charge		0.5288/kWh	46.53
		System Loss Charge		0.8856/kWh	77.93
		Sub-Total			612.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : 528708 GS6 Pole No : 0094752		Supply Charge		0.4118/kWh	36.24
Serial No : 22877925 Multiplier : 1		Metering Charge		0.6989/kWh	61.50
Period To : 01-23-2018 Pres Rdg : 8208				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 8120		Sub-Total			256.79
No of Days : 31 Diff Rdg : 88		Others			
Avg kWh/day : 2.84 Registered : 88		Subsidy on Lifeline Discount		-0.1 of 869.15	- 86.92
Conn Load : 122 Billed kWh : 88		Surcharge		0.02 of 2,189.50	43.79
To Our Valued Customers:		Sub-Total			- 43.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.20
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			35.23
		Transmission			1.14
		System Loss			5.27
		Distribution			30.81
		Others			- 1.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.10
		Sub-Total			126.83
		CURRENT BILL - JANUARY 2018			952.85
		TOTAL AMOUNT DUE			1,872.57
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 8, 2018 - 1,270.00					



Total Sales (VAT Inclusive)	952.85	
Less : VAT	71.20	
Amount Net of VAT	881.65	
Less: BIR 2306	29.68	
BIR 2307	16.64	VATable Sales 826.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.63
Amount Due	835.33	VAT Zero Rated Sales 0.00
Add : VAT	71.20	VAT Amount 71.20
TOTAL AMOUNT DUE	906.53	TOTAL SALES 952.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/5970/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-97-833-6		Premise Address: VILLA ELENA MOHON 1		Bill ID. : 766897388511
Account ID : 7668903882-6		Billing Address: VILLA ELENA MOHON 1		
Customer Name : VILLARANTE,HERBERT MANREAL				
Meter Number : 528708 GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,872.57	Overdue Bill : 1	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

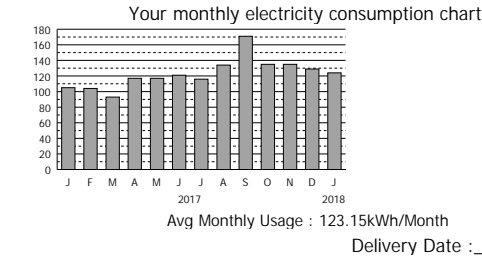
Bill ID 500361678719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50083300009

1013251404
Date : 01-24-2018
BC17/226.9/6090/0094941/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5008330000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-89-104-4		PREVIOUS BALANCE		1,497.22	
Customer Information-----					
Name : ARANCO,MATEO R.		CURRENT CHARGES			
Premise Address: SITIO SEREGOLLAS MOHON TISA		Generation & Transmission			
Billing Address: SITIO SEREGOLLAS MOHON TISA		Generation Charge		5.5443/kWh	687.49
		Transmission Charge		0.5288/kWh	65.57
		System Loss Charge		0.8856/kWh	109.81
		Sub-Total			862.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : 433680GS6 Pole No : 0094941		Supply Charge		0.4118/kWh	51.06
Serial No : 54628104 Multiplier : 1		Metering Charge		0.6989/kWh	86.66
Period To : 01-23-2018 Pres Rdg : 22669				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 22545		Sub-Total			359.79
No of Days : 31 Diff Rdg : 124		Others			
Avg kWh/day : 4.00 Registered : 124		Subsidy on Lifeline Charge		0.1009/kWh	12.51
Conn Load : 100 Billed kWh : 124		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,497.00	29.94
		Sub-Total			42.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			9.49
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			49.65
		Transmission			1.60
		System Loss			7.44
		Distribution			43.17
		Others			6.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.69
		Sub-Total			187.26
		CURRENT BILL - JANUARY 2018			1,452.39
		TOTAL AMOUNT DUE			2,949.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 1,600.00			



Total Sales (VAT Inclusive)	1,452.39	
Less : VAT	108.10	
Amount Net of VAT	1,344.29	
Less: BIR 2306	45.06	
BIR 2307	25.49	VATable Sales 1,265.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.16
Amount Due	1,273.74	VAT Zero Rated Sales 0.00
Add : VAT	108.10	VAT Amount 108.10
TOTAL AMOUNT DUE	1,381.84	TOTAL SALES 1,452.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/6090/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-89-104-4		Premise Address: SITIO SEREGOLLAS MOHON TISA	
Account ID : 5008330000-9		Billing Address: SITIO SEREGOLLAS MOHON TISA	
Customer Name : ARANCO,MATEO R.			
Meter Number : 433680GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,949.61	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

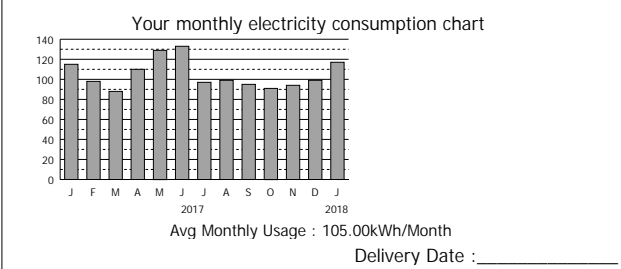
50083300009

BC17/226.9/6090/0/10/01-24-2018/75

74686300000

1013253431
Date : 01-24-2018
BC17/226.9/6140/0094913/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7468630000-0	Rate Schedule :	03-S-30
Collection Ref. Code	: 1843-47-656-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,189.96
Name	: URSAL,ROSALINA S	CURRENT CHARGES	
Premise Address: LOT 14 BLK 7 VECHAI MOHON I TISA CEBU CITY		Generation & Transmission	
Billing Address: LOT 14 BLK 7 VECHAI MOHON I TISA CEBU CITY		Generation Charge	5.5443/kWh 648.68
		Transmission Charge	0.9133/kWh 106.86
		System Loss Charge	0.8777/kWh 102.69
		Sub-Total	858.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 204.82
Meter No : 296480SS6	Pole No : 0094913	Supply Charge	0.4118/kWh 48.18
Serial No : 31829447	Multiplier : 1	Metering Charge	0.6989/kWh 81.77
Period To : 01-23-2018	Pres Rdg : 8988		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 8871	Sub-Total	339.77
No of Days : 31	Diff Rdg : 117	Others	
Avg kWh/day : 3.77	Registered : 117	Subsidy on Lifeline Charge	0.1009/kWh 11.81
Conn Load : 230	Billed kWh : 117	Senior Citizen Subsidy Charge	0.000178/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,190.00 23.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	35.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	9.25
Thank You.		Value Added Tax	
		Generation	46.85
		Transmission	2.61
		System Loss	6.67
		Distribution	40.77
		Others	5.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.27
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.67
		NPC Stranded Debts	0.0265/kWh 3.10
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.41
		Sub-Total	177.28
		CURRENT BILL - JANUARY 2018	1,410.91
		TOTAL AMOUNT DUE	2,600.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 2, 2018 - 1,144.00	



Total Sales (VAT Inclusive)	1,410.91	
Less : VAT	102.29	
Amount Net of VAT	1,308.62	
Less: BIR 2306	42.63	
BIR 2307	24.86	VATable Sales 1,233.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.99
Amount Due	1,241.13	VAT Zero Rated Sales 0.00
Add : VAT	102.29	VAT Amount 102.29
TOTAL AMOUNT DUE	1,343.42	TOTAL SALES 1,410.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6140/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-47-656-8		Premise Address: LOT 14 BLK 7 VECHAI MOHON I TISA CEBU CITY	
Account ID : 7468630000-0		Billing Address: LOT 14 BLK 7 VECHAI MOHON I TISA CEBU CITY	
Customer Name : URSAL,ROSALINA S			
Meter Number : 296480SS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,600.87	Overdue Bill : 1

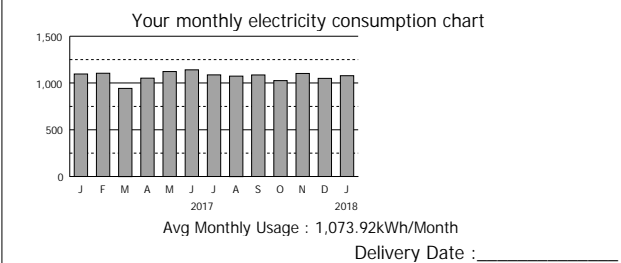
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

81343300000

1013252130
Date : 01-24-2018
BC17/226.9/6144/0094773/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8134330000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-152-9		PREVIOUS BALANCE		12,195.97	
Customer Information-----					
Name : QUITA,RUBEN R		CURRENT CHARGES			
Premise Address: VECHAI MOHON I TISA CEBU CITY		Generation & Transmission			
Billing Address: VECHAI MOHON I TISA CEBU CITY		Generation Charge 5.5443/kWh 5,976.76			
		Transmission Charge 0.5288/kWh 570.05			
		System Loss Charge 0.8856/kWh 954.68			
		Sub-Total 7,501.49			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 1,887.15			
Meter No : 413960GS6 Pole No : 0094773		Supply Charge 0.4118/kWh 443.92			
Serial No : 62491353 Multiplier : 1		Metering Charge 0.6989/kWh 753.41			
Period To : 01-23-2018 Pres Rdg : 40640		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 39562		Sub-Total 3,089.48			
No of Days : 31 Diff Rdg : 1078		Others			
Avg kWh/day : 34.77 Registered : 1078		Subsidy on Lifeline Charge 0.1009/kWh 108.77			
Conn Load : 140 Billed kWh : 1078		Senior Citizen Subsidy Charge 0.000178/kWh 0.19			
To Our Valued Customers:		Surcharge 0.02 of 12,196.00 243.92			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total 352.88			
		Government Charges			
		Franchise Tax - Local 82.08			
Thank You.		Value Added Tax			
		Generation 431.69			
		Transmission 13.90			
		System Loss 64.60			
		Distribution 370.74			
		Others 52.20			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 168.27			
		Environmental Charge 0.0025/kWh 2.70			
		NPC Stranded Contract Costs 0.1938/kWh 208.92			
		NPC Stranded Debts 0.0265/kWh 28.57			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 197.27			
		Sub-Total 1,620.94			
		CURRENT BILL - JANUARY 2018 12,564.79			
		TOTAL AMOUNT DUE 24,760.76			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 23, 2017 - 12,954.00			



Total Sales (VAT Inclusive)	12,564.79	
Less : VAT	933.13	
Amount Net of VAT	11,631.66	
Less: BIR 2306	388.82	
BIR 2307	220.52	VATable Sales 10,943.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 687.81
Amount Due	11,022.32	VAT Zero Rated Sales 0.00
Add : VAT	933.13	VAT Amount 933.13
TOTAL AMOUNT DUE	11,955.45	TOTAL SALES 12,564.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6144/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-22-152-9		Premise Address: VECHAI MOHON I TISA CEBU CITY		Bill ID. : 813545651500
Account ID : 8134330000-0		Billing Address: VECHAI MOHON I TISA CEBU CITY		
Customer Name : QUITA,RUBEN R				
Meter Number : 413960GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 24,760.76	Overdue Bill : 1	

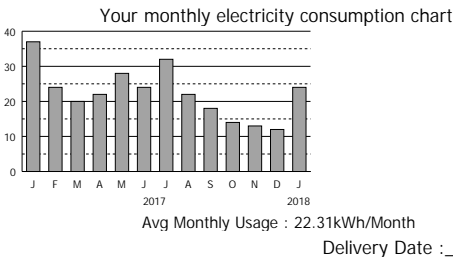
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

99386613147

1013253578
Date : 01-24-2018
BC17/226.9/6144/0094843/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9938661314-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-68-908-7		PREVIOUS BALANCE		149.14	
Customer Information-----					
Name : STO. NINO CHAPEL		CURRENT CHARGES			
Premise Address: MOHON I VILLA ELENA TISA		Generation & Transmission			
Billing Address: MOHON I VILLA ELENA TISA		Generation Charge		5.5443/kWh	133.06
		Transmission Charge		0.9133/kWh	21.92
		System Loss Charge		0.8777/kWh	21.06
TIN :		Sub-Total		176.04	
Metering Information-----					
Meter No : 531331 GS6 Pole No : 0094843		Distribution Charges			
Serial No : 83584893 Multiplier : 1		Distribution Charge		1.7506/kWh	42.01
Period To : 01-23-2018 Pres Rdg : 1667		Supply Charge		0.4118/kWh	9.88
Period From : 12-23-2017 Prev Rdg : 1643		Metering Charge		0.6989/kWh	16.77
No of Days : 31 Diff Rdg : 24		Sub-Total		5.00/month	5.00
Avg kWh/day : 0.77 Registered : 24		Others		73.66	
Conn Load : 280 Billed kWh : 24		Subsidy on Lifeline Charge		0.1009/kWh	2.42
To Our Valued Customers:		Surcharge		0.02 of 149.00	2.98
		Sub-Total		5.40	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
		Sub-Total		36.61	
		CURRENT BILL - JANUARY 2018		291.71	
		TOTAL AMOUNT DUE		440.85	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 23, 2017 - 164.00					



Total Sales (VAT Inclusive)	291.71	
Less : VAT	21.22	
Amount Net of VAT	270.49	
Less: BIR 2306	8.85	
BIR 2307	5.14	VATable Sales 255.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.39
Amount Due	256.50	VAT Zero Rated Sales 0.00
Add : VAT	21.22	VAT Amount 21.22
TOTAL AMOUNT DUE	277.72	TOTAL SALES 291.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6144/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993133224892

Collection Ref. Code : 1851-68-908-7	Premise Address: MOHON I VILLA ELENA TISA
Account ID : 9938661314-7	Billing Address: MOHON I VILLA ELENA TISA
Customer Name : STO. NINO CHAPEL	
Meter Number : 531331 GS6	
Period : Dec 2017	TOTAL AMOUNT DUE : 440.85
	Overdue Bill : 1

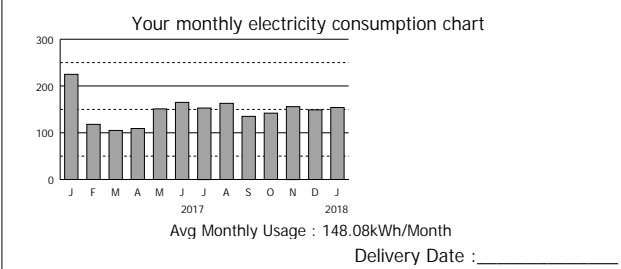
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

39101882288

1013253226
Date : 01-24-2018
BC17/226.9/6145/0094794/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3910188228-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-80-905-5		PREVIOUS BALANCE		1,735.00	
Customer Information-----					
Name : JARALVE,YOLANDA ACORIN		CURRENT CHARGES			
Premise Address: BLK 7 LOT 7 & 8 VILLA ELENA HOMEOWNER'S ASSN. INC. MOHON I,TISA,CEBU CITY		Generation & Transmission			
Billing Address: BLK 7 LOT 7 & 8 VILLA ELENA HOMEOWNER'S ASSN. INC. MOHON I,TISA,CEBU CITY		Generation Charge		5.5443/kWh	853.82
TIN :		Transmission Charge		0.5288/kWh	81.44
		System Loss Charge		0.8856/kWh	136.38
		Sub-Total			1,071.64
Metering Information-----		Distribution Charges			
Meter No : 560655 GS6 Pole No : 0094794		Distribution Charge		1.7506/kWh	269.59
Serial No : 62466284 Multiplier : 1		Supply Charge		0.4118/kWh	63.42
Period To : 01-23-2018 Pres Rdg : 8236		Metering Charge		0.6989/kWh	107.63
Period From : 12-23-2017 Prev Rdg : 8082				5.00/month	5.00
No of Days : 31 Diff Rdg : 154		Sub-Total			445.64
Avg kWh/day : 4.97 Registered : 154		Others			
Conn Load : 746 Billed kWh : 154		Subsidy on Lifeline Charge		0.1009/kWh	15.54
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
		Surcharge		0.02 of 1,735.00	34.70
		Sub-Total			50.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			11.76
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			61.66
		Transmission			1.99
		System Loss			9.22
		Distribution			53.48
		Others			7.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.04
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	29.85
		NPC Stranded Debts		0.0265/kWh	4.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.18
		Sub-Total			232.09
		CURRENT BILL - JANUARY 2018			1,799.64
		TOTAL AMOUNT DUE			3,534.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 23, 2017 - 1,838.00			



Total Sales (VAT Inclusive)	1,799.64
Less : VAT	133.79
Amount Net of VAT	1,665.85
Less: BIR 2306	55.76
BIR 2307	31.59
SC/PWD DISCOUNT	0.00
Amount Due	1,578.50
Add : VAT	133.79
TOTAL AMOUNT DUE	1,712.29
VATable Sales	1,567.55
VAT Exempt Sales	98.30
VAT Zero Rated Sales	0.00
VAT Amount	133.79
TOTAL SALES	1,799.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6145/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-80-905-5		Premise Address: BLK 7 LOT 7 & 8 VILLA ELENA HOMEOWNER'S ASSN. INC. MOHON I,TISA,CEBU CITY	
Account ID : 3910188228-8		Billing Address: BLK 7 LOT 7 & 8 VILLA ELENA HOMEOWNER'S ASSN. INC. MOHON I,TISA,CEBU CITY	
Customer Name : JARALVE,YOLANDA ACORIN			
Meter Number : 560655 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,534.64	Overdue Bill : 1

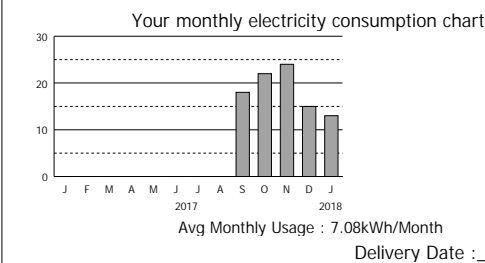
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

11986300009

1013252588
Date : 01-24-2018
BC17/226.9/6150/0094794/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1198630000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-62-326-9		PREVIOUS BALANCE		192.42	
Customer Information-----					
Name : PENA,MARIA P		CURRENT CHARGES			
Premise Address: VILLA ELENA HOMEOWNERS ASSOC. MOHON I TISA CEBU CITY		Generation & Transmission			
Billing Address: VILLA ELENA HOMEOWNERS ASSOC. MOHON I TISA CEBU CITY		Generation Charge		5.5443/kWh	72.08
TIN :		Transmission Charge		0.9133/kWh	11.87
Metering Information-----		System Loss Charge		0.8777/kWh	11.41
Meter No : 353932WS6 Pole No : 0094794		Sub-Total		95.36	
Serial No : 68203938 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 6199		Distribution Charge		1.7506/kWh	22.76
Period From : 12-23-2017 Prev Rdg : 6186		Supply Charge		0.4118/kWh	5.35
No of Days : 31 Diff Rdg : 13		Metering Charge		0.6989/kWh	9.09
Avg kWh/day : 0.42 Registered : 13		Sub-Total		5.00/month	5.00
Conn Load : 254 Billed kWh : 13		Others		42.20	
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1009/kWh	1.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 192.50	3.85
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		5.16	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		1.07	
		Value Added Tax			
		Generation		5.21	
		Transmission		0.29	
		System Loss		0.74	
		Distribution		5.06	
		Others		0.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
		Sub-Total		20.42	
		CURRENT BILL - JANUARY 2018			
		163.14			
		TOTAL AMOUNT DUE			
		355.56			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 3, 2018 - 615.00					



Total Sales (VAT Inclusive)	163.14	
Less : VAT	12.05	
Amount Net of VAT	151.09	
Less: BIR 2306	5.03	
BIR 2307	2.88	VATable Sales 142.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 8.37
Amount Due	143.18	VAT Zero Rated Sales 0.00
Add : VAT	12.05	VAT Amount 12.05
TOTAL AMOUNT DUE	155.23	TOTAL SALES 163.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6150/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-62-326-9		Premise Address: VILLA ELENA HOMEOWNERS ASSOC. MOHON I TISA CEBU CITY	
Account ID : 1198630000-9		Billing Address: VILLA ELENA HOMEOWNERS ASSOC. MOHON I TISA CEBU CITY	
Customer Name : PENA,MARIA P			
Meter Number : 353932WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 355.56	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11986300009

BC17/226.9/6150/0/10/01-24-2018/75

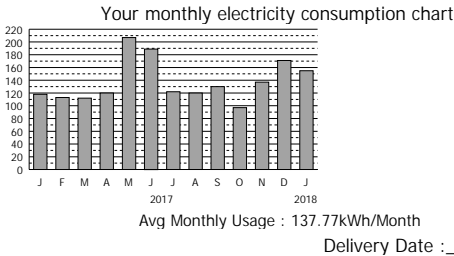
Bill ID 369883928910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36915300002

1013252338
Date : 01-24-2018
BC17/226.9/6170/0094794/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3691530000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-17-515-2		PREVIOUS BALANCE		1,979.30	
Customer Information-----					
Name : VILLARIASA,MA. EVA T		CURRENT CHARGES			
Premise Address: VECHAI MOHON I TISA CEBU CITY		Generation & Transmission			
Billing Address: VECHAI MOHON I TISA CEBU CITY		Generation Charge		5.5443/kWh	859.37
		Transmission Charge		0.5288/kWh	81.96
		System Loss Charge		0.8856/kWh	137.27
		Sub-Total		1,078.60	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : 212162WS6	Pole No : 0094794	Supply Charge		0.4118/kWh	63.83
Serial No : 42550009	Multiplier : 1	Metering Charge		0.6989/kWh	108.33
Period To : 01-23-2018	Pres Rdg : 17024			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 16869	Sub-Total		448.50	
No of Days : 31	Diff Rdg : 155	Others			
Avg kWh/day : 5.00	Registered : 155	Subsidy on Lifeline Charge		0.1009/kWh	15.64
Conn Load : 140	Billed kWh : 155	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 3,585.50	71.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		87.38	
		Government Charges			
		Franchise Tax - Local		12.11	
Thank You.		Value Added Tax			
		Generation		62.07	
		Transmission		1.99	
		System Loss		9.28	
		Distribution		53.82	
		Others		11.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		NPC Stranded Debts	0.0265/kWh	4.11	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37	
		Sub-Total	238.32		
		CURRENT BILL - JANUARY 2018		1,852.80	
		TOTAL AMOUNT DUE		3,832.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 5, 2018 - 1,606.00			



Total Sales (VAT Inclusive)	1,852.80	
Less : VAT	139.10	
Amount Net of VAT	1,713.70	
Less: BIR 2306	57.95	
BIR 2307	32.53	VATable Sales 1,614.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.22
Amount Due	1,623.22	VAT Zero Rated Sales 0.00
Add : VAT	139.10	VAT Amount 139.10
TOTAL AMOUNT DUE	1,762.32	TOTAL SALES 1,852.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/6170/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

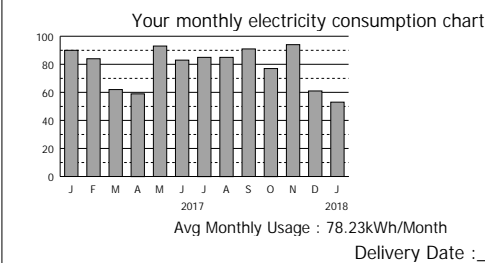
Collection Ref. Code : 1825-17-515-2		Premise Address: VECHAI MOHON I TISA CEBU CITY		Bill ID. : 369883928910
Account ID : 3691530000-2		Billing Address: VECHAI MOHON I TISA CEBU CITY		
Customer Name : VILLARIASA,MA. EVA T				
Meter Number : 212162WS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,832.10	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

45025300000

1013251443
Date : 01-24-2018
BC17/226.9/6230/0094906/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4502530000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-42-749-3		PREVIOUS BALANCE		581.78	
Customer Information-----					
Name : PANTINOPL,GIL G		CURRENT CHARGES			
Premise Address: BLK 8 LOT 12 VILLA ELENA MOHON 1 TISA CEBU CITY		Generation & Transmission			
Billing Address: BLK 8 LOT 12 VILLA ELENA MOHON 1 TISA CEBU CITY		Generation Charge		5.5443/kWh	293.85
		Transmission Charge		0.5288/kWh	28.03
		System Loss Charge		0.8856/kWh	46.94
		Sub-Total			368.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 428360GS6	Pole No : 0094906	Supply Charge		0.4118/kWh	21.83
Serial No : 59875444	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 01-23-2018	Pres Rdg : 9380			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 9327	Sub-Total			156.65
No of Days : 31	Diff Rdg : 53	Others			
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Discount		-0.3 of 525.47	- 157.64
Conn Load : 140	Billed kWh : 53	Surcharge		0.02 of 582.00	11.64
To Our Valued Customers:		Sub-Total			- 146.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.85
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			21.23
		Transmission			0.68
		System Loss			3.17
		Distribution			18.80
		Others			- 11.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.70
		Sub-Total			65.08
		CURRENT BILL - JANUARY 2018			444.55
		TOTAL AMOUNT DUE			1,026.33
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 28, 2017 - 1,043.00					



Total Sales (VAT Inclusive)	444.55	
Less : VAT	32.46	
Amount Net of VAT	412.09	
Less: BIR 2306	13.53	
BIR 2307	7.65	VATable Sales 379.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.62
Amount Due	390.91	VAT Zero Rated Sales 0.00
Add : VAT	32.46	VAT Amount 32.46
TOTAL AMOUNT DUE	423.37	TOTAL SALES 444.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6230/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-42-749-3		Premise Address: BLK 8 LOT 12 VILLA ELENA MOHON 1 TISA CEBU CITY	
Account ID : 4502530000-0		Billing Address: BLK 8 LOT 12 VILLA ELENA MOHON 1 TISA CEBU CITY	
Customer Name : PANTINOPL,GIL G			
Meter Number : 428360GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,026.33	Overdue Bill : 1

NOTICE OF DISCONNECTION

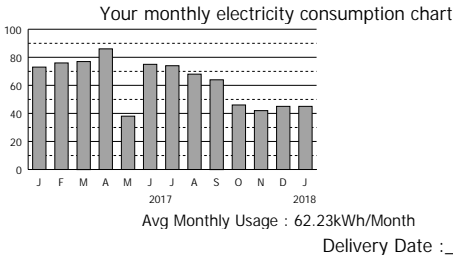
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08915300001

1013253253
Date : 01-24-2018
BC17/226.9/6240/0094906/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0891530000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-18-167-5		PREVIOUS BALANCE		319.05	
Customer Information-----					
Name : SALADAGA,LECELDA P		CURRENT CHARGES			
Premise Address: VECHAI MOHON I TISA CEBU CITY		Generation & Transmission			
Billing Address: VECHAI MOHON I TISA CEBU CITY		Generation Charge 5.5443/kWh 249.49			
		Transmission Charge 0.5288/kWh 23.80			
		System Loss Charge 0.8856/kWh 39.85			
		Sub-Total 313.14			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 78.78			
Meter No : 343225GS6 Pole No : 0094906		Supply Charge 0.4118/kWh 18.53			
Serial No : 44636032 Multiplier : 1		Metering Charge 0.6989/kWh 31.45			
Period To : 01-23-2018 Pres Rdg : 9718		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 9673		Sub-Total 133.76			
No of Days : 31 Diff Rdg : 45		Others			
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount -0.4 of 446.90 - 178.76			
Conn Load : 140 Billed kWh : 45		Surcharge 0.02 of 319.00 6.38			
To Our Valued Customers:		Sub-Total - 172.38			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 2.06			
		Value Added Tax			
		Generation 18.02			
		Transmission 0.58			
		System Loss 2.70			
		Distribution 16.05			
		Others - 13.93			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 7.02			
		Environmental Charge 0.0025/kWh 0.11			
		NPC Stranded Contract Costs 0.1938/kWh 8.72			
		NPC Stranded Debts 0.0265/kWh 1.19			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.24			
		Sub-Total 50.76			
		CURRENT BILL - JANUARY 2018 325.28			
		TOTAL AMOUNT DUE 644.33			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 30, 2017 - 300.00					



Total Sales (VAT Inclusive)	325.28
Less : VAT	23.42
Amount Net of VAT	301.86
Less: BIR 2306	9.76
BIR 2307	5.53
SC/PWD DISCOUNT	0.00
Amount Due	286.57
Add : VAT	23.42
TOTAL AMOUNT DUE	309.99
VATable Sales	274.52
VAT Exempt Sales	27.34
VAT Zero Rated Sales	0.00
VAT Amount	23.42
TOTAL SALES	325.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6240/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-18-167-5		Premise Address: VECHAI MOHON I TISA CEBU CITY	
Account ID : 0891530000-1		Billing Address: VECHAI MOHON I TISA CEBU CITY	
Customer Name : SALADAGA,LECELDA P			
Meter Number : 343225GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 644.33	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

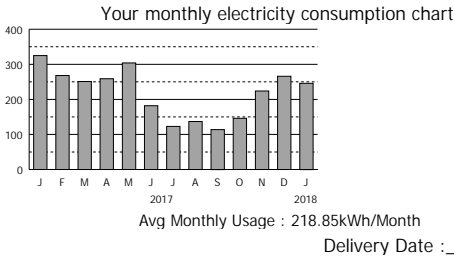
Bill ID 897811227776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89705300005

1013253732
Date : 01-24-2018
BC17/226.9/6260/0094906/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8970530000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-81-383-6		PREVIOUS BALANCE		3,119.82	
Customer Information-----					
Name : FERNANDEZ,ILUMINADA C		CURRENT CHARGES			
Premise Address: MOHON I VECHAI TISA CEBU CITY		Generation & Transmission			
Billing Address: MOHON I VECHAI TISA CEBU CITY		Generation Charge		5.5443/kWh	1,363.90
		Transmission Charge		0.9133/kWh	224.67
		System Loss Charge		0.8777/kWh	215.91
		Sub-Total			1,804.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	430.65
Meter No : 387489GS6	Pole No : 0094906	Supply Charge		0.4118/kWh	101.30
Serial No : 2003154446	Multiplier : 1	Metering Charge		0.6989/kWh	171.93
Period To : 01-23-2018	Pres Rdg : 47635			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 47389	Sub-Total			708.88
No of Days : 31	Diff Rdg : 246	Others			
Avg kWh/day : 7.94	Registered : 246	Subsidy on Lifeline Charge		0.1009/kWh	24.82
Conn Load : 160	Billed kWh : 246	Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 3,120.00	62.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			87.26
		Government Charges			
		Franchise Tax - Local			19.50
Thank You.		Value Added Tax			
		Generation			98.51
		Transmission			5.48
		System Loss			14.06
		Distribution			85.07
		Others			12.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.40
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	47.67
		NPC Stranded Debts		0.0265/kWh	6.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	45.02
		Sub-Total			373.66
		CURRENT BILL - JANUARY 2018			2,974.28
		TOTAL AMOUNT DUE			6,094.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 2,657.00			



Total Sales (VAT Inclusive)	2,974.28	
Less : VAT	215.93	
Amount Net of VAT	2,758.35	
Less: BIR 2306	89.98	
BIR 2307	52.40	VATable Sales 2,600.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.73
Amount Due	2,615.97	VAT Zero Rated Sales 0.00
Add : VAT	215.93	VAT Amount 215.93
TOTAL AMOUNT DUE	2,831.90	TOTAL SALES 2,974.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/6260/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-81-383-6		Premise Address: MOHON I VECHAI TISA CEBU CITY		Bill ID. : 897811227776
Account ID : 8970530000-5		Billing Address: MOHON I VECHAI TISA CEBU CITY		
Customer Name : FERNANDEZ,I LUMINADA C				
Meter Number : 387489GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 6,094.10	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

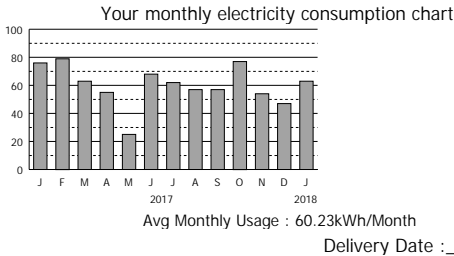
Bill ID 585681203744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58553300003

1013252997
Date : 01-24-2018
BC17/226.9/6270/0094906/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5855330000-3		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-94-545-1		PREVIOUS BALANCE	571.26
Customer Information-----			
Name : MELGAREJO,FELICIANA A		CURRENT CHARGES	
Premise Address: VECHAI MOHON I TISA CEBU CITY		Generation & Transmission	
Billing Address: VECHAI MOHON I TISA CEBU CITY		Generation Charge	5.5443/kWh 349.29
		Transmission Charge	0.9133/kWh 57.54
		System Loss Charge	0.8777/kWh 55.30
		Sub-Total	462.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 110.29
Meter No : 435490GS6	Pole No : 0094906	Supply Charge	0.4118/kWh 25.94
Serial No : 54125828	Multiplier : 1	Metering Charge	0.6989/kWh 44.03
Period To : 01-23-2018	Pres Rdg : 11579		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 11516	Sub-Total	185.26
No of Days : 31	Diff Rdg : 63	Others	
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Charge	0.1009/kWh 6.36
Conn Load : 250	Billed kWh : 63	Senior Citizen Subsidy Charge	0.000178/kWh 0.01
To Our Valued Customers:		Surcharge	0.02 of 571.50 11.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	17.80
		Government Charges	
		Franchise Tax - Local	4.99
Thank You.		Value Added Tax	
		Generation	25.24
		Transmission	1.40
		System Loss	3.59
		Distribution	22.23
		Others	2.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.53
		Sub-Total	95.59
		CURRENT BILL - JANUARY 2018	760.78
		TOTAL AMOUNT DUE	1,332.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 29, 2017 - 660.00	



Total Sales (VAT Inclusive)	760.78
Less : VAT	55.19
Amount Net of VAT	705.59
Less: BIR 2306	23.00
BIR 2307	13.40
SC/PWD DISCOUNT	0.00
Amount Due	669.19
Add : VAT	55.19
TOTAL AMOUNT DUE	724.38
VATable Sales	665.19
VAT Exempt Sales	40.40
VAT Zero Rated Sales	0.00
VAT Amount	55.19
TOTAL SALES	760.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/6270/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-94-545-1		Premise Address: VECHAI MOHON I TISA CEBU CITY		Bill ID. : 585681203744
Account ID : 5855330000-3		Billing Address: VECHAI MOHON I TISA CEBU CITY		
Customer Name : MELGAREJO,FELICIANA A				
Meter Number : 435490GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,332.04	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

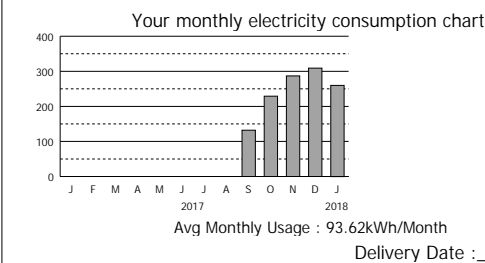
Bill ID 308808529868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30869552577

1013251814
Date : 01-24-2018
BC17/226.9/6295/0094885/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3086955257-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-57-038-6		PREVIOUS BALANCE		2,004.59	
Customer Information-----					
Name : SALAR,JEWEL RASONABE		CURRENT CHARGES			
Premise Address: MOHON I VILLA ELENA CLIMACO TISA, CEBU CITY		Generation & Transmission			
Billing Address: MOHON I VILLA ELENA CLIMACO TISA, CEBU CITY		Generation Charge		5.5443/kWh	1,441.52
		Transmission Charge		0.5288/kWh	137.49
		System Loss Charge		0.8856/kWh	230.26
		Sub-Total			1,809.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	455.16
Meter No : 012247 EFS6 Pole No : 0094885		Supply Charge		0.4118/kWh	107.07
Serial No : 121433714 Multiplier : 1		Metering Charge		0.6989/kWh	181.71
Period To : 01-23-2018 Pres Rdg : 2281				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 2021		Sub-Total			748.94
No of Days : 31 Diff Rdg : 260		Others			
Avg kWh/day : 8.39 Registered : 260		Subsidy on Lifeline Charge		0.1009/kWh	26.23
Conn Load : 555 Billed kWh : 260		Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 3,504.50	70.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			96.37
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			19.91
Thank You.		Value Added Tax			
		Generation			104.12
		Transmission			3.35
		System Loss			15.58
		Distribution			89.87
		Others			13.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.59
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.39
		NPC Stranded Debts		0.0265/kWh	6.89
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	47.58
		Sub-Total			392.88
		CURRENT BILL - JANUARY 2018			3,047.46
		TOTAL AMOUNT DUE			5,052.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 8, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	3,047.46	
Less : VAT	226.87	
Amount Net of VAT	2,820.59	
Less: BIR 2306	94.53	
BIR 2307	53.49	VATable Sales 2,654.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 166.01
Amount Due	2,672.57	VAT Zero Rated Sales 0.00
Add : VAT	226.87	VAT Amount 226.87
TOTAL AMOUNT DUE	2,899.44	TOTAL SALES 3,047.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6295/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-57-038-6		Premise Address: MOHON I VILLA ELENA CLIMACO TISA, CEBU CITY	
Account ID : 3086955257-7		Billing Address: MOHON I VILLA ELENA CLIMACO TISA, CEBU CITY	
Customer Name : SALAR,JEWEL RASONABE			
Meter Number : 012247 EFS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,052.05	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 269135656333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

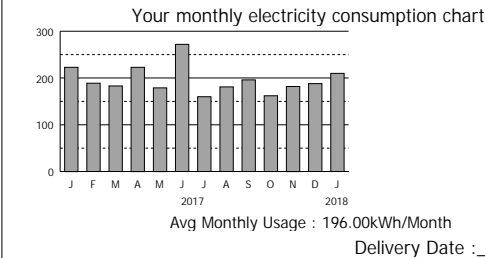
BILLING STATEMENT

26973300002

1013252510
Date : 01-24-2018
BC17/226.9/6310/0094920/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2697330000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-84-614-6		PREVIOUS BALANCE		2,175.88	
Customer Information-----					
Name : PASTORA,TERESITA A		CURRENT CHARGES			
Premise Address: TISA MOHON		Generation & Transmission			
Billing Address: TISA MOHON		Generation Charge		5.5443/kWh	1,164.30
		Transmission Charge		0.5288/kWh	111.05
		System Loss Charge		0.8856/kWh	185.98
		Sub-Total			1,461.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	367.63
Meter No : MTR1032389 Pole No : 0094920		Supply Charge		0.4118/kWh	86.48
Serial No : 126812053 Multiplier : 1		Metering Charge		0.6989/kWh	146.77
Period To : 01-23-2018 Pres Rdg : 9351				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 9141		Sub-Total			605.88
No of Days : 31 Diff Rdg : 210		Others			
Avg kWh/day : 6.77 Registered : 210		Subsidy on Lifeline Charge		0.1009/kWh	21.19
Conn Load : 100 Billed kWh : 210		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 2,176.00	43.52
		Sub-Total			64.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			15.99
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			84.10
		Transmission			2.71
		System Loss			12.58
		Distribution			72.71
		Others			9.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.78
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.70
		NPC Stranded Debts		0.0265/kWh	5.57
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.43
		Sub-Total			315.79
		CURRENT BILL - JANUARY 2018			2,447.75
		TOTAL AMOUNT DUE			4,623.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 2,120.00			

Thank You.



Total Sales (VAT Inclusive)	2,447.75	
Less : VAT	181.79	
Amount Net of VAT	2,265.96	
Less: BIR 2306	75.75	
BIR 2307	42.96	VATable Sales 2,131.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.00
Amount Due	2,147.25	VAT Zero Rated Sales 0.00
Add : VAT	181.79	VAT Amount 181.79
TOTAL AMOUNT DUE	2,329.04	TOTAL SALES 2,447.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/6310/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-84-614-6		Premise Address: TISA MOHON	
Account ID : 2697330000-2		Billing Address: TISA MOHON	
Customer Name : PASTORA,TERESITA A			
Meter Number : MTR1032389			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,623.63	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

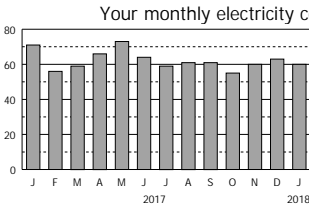
26973300002

BC17/226.9/6310/0/10/01-24-2018/75

28915300009

1013253203
Date : 01-24-2018
BC17/226.9/6350/0094864/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2891530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-18-344-9		PREVIOUS BALANCE		579.12	
Customer Information-----					
Name : CAMEROS,LYDIA F		CURRENT CHARGES			
Premise Address: VILLA ELENA CLIMACO MOHON I BLK 8 LOT 3 TISA CEBU CITY		Generation & Transmission			
Billing Address: VILLA ELENA CLIMACO MOHON I BLK 8 LOT 3 TISA CEBU CITY		Generation Charge		5.5443/kWh	332.66
TIN :		Transmission Charge		0.5288/kWh	31.73
Metering Information-----		System Loss Charge		0.8856/kWh	53.14
Meter No : 389360GS6 Pole No : 0094864		Sub-Total		417.53	
Serial No : 2003156348 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 10472		Distribution Charge		1.7506/kWh	105.04
Period From : 12-23-2017 Prev Rdg : 10412		Supply Charge		0.4118/kWh	24.71
No of Days : 31 Diff Rdg : 60		Metering Charge		0.6989/kWh	41.93
Avg kWh/day : 1.94 Registered : 60				5.00/month	5.00
Conn Load : 140 Billed kWh : 60		Sub-Total		176.68	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.3 of 594.21	- 178.26
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 579.00	11.58
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		- 166.68	
Thank You.		Government Charges			
		Franchise Tax - Local		3.21	
		Value Added Tax			
		Generation		24.04	
		Transmission		0.77	
		System Loss		3.59	
		Distribution		21.20	
		Others		- 13.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.98
		Sub-Total		73.42	
		CURRENT BILL - JANUARY 2018		500.95	
		TOTAL AMOUNT DUE		1,080.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 24, 2017 - 505.00			



Avg Monthly Usage : 62.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	500.95	
Less : VAT	36.49	
Amount Net of VAT	464.46	
Less: BIR 2306	15.21	
BIR 2307	8.61	VATable Sales 427.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.93
Amount Due	440.64	VAT Zero Rated Sales 0.00
Add : VAT	36.49	VAT Amount 36.49
TOTAL AMOUNT DUE	477.13	TOTAL SALES 500.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/6350/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-18-344-9		Premise Address: VILLA ELENA CLIMACO MOHON I BLK 8 LOT 3 TISA CEBU CITY	
Account ID : 2891530000-9		Billing Address: VILLA ELENA CLIMACO MOHON I BLK 8 LOT 3 TISA CEBU CITY	
Customer Name : CAMEROS,LYDIA F			
Meter Number : 389360GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,080.07	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

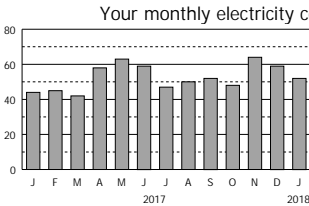
28915300009

BC17/226.9/6350/0/10/01-24-2018/75

82660113000

1013252704
Date : 01-24-2018
BC17/226.9/6367/0094892/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8266011300-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-56-695-5		PREVIOUS BALANCE	490.95
Customer Information-----		CURRENT CHARGES	
Name : BACULI,JEANY LAURON		Generation & Transmission	
Premise Address: VECHAI MOHON I TISA, CEBU CITY		Generation Charge	5.5443/kWh 288.30
Billing Address: VECHAI MOHON I TISA, CEBU CITY		Transmission Charge	0.5288/kWh 27.50
		System Loss Charge	0.8856/kWh 46.05
		Sub-Total	361.85
TIN : 439-765-054-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 91.03
Meter No : 009572 EFS6	Pole No : 0094892	Supply Charge	0.4118/kWh 21.41
Serial No : 121437441	Multiplier : 1	Metering Charge	0.6989/kWh 36.34
Period To : 01-23-2018	Pres Rdg : 2499		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 2447	Sub-Total	153.78
No of Days : 31	Diff Rdg : 52	Others	
Avg kWh/day : 1.68	Registered : 52	Subsidy on Lifeline Discount	-0.3 of 515.63 - 154.69
Conn Load : 111	Billed kWh : 52	Surcharge	0.02 of 491.00 9.82
To Our Valued Customers:		Sub-Total	- 144.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.78
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	20.83
		Transmission	0.67
		System Loss	3.12
		Distribution	18.45
		Others	- 11.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.12
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.08
		NPC Stranded Debts	0.0265/kWh 1.38
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.52
		Sub-Total	63.67
		CURRENT BILL - JANUARY 2018	434.43
		TOTAL AMOUNT DUE	925.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 23, 2017 - 602.00	



Avg Monthly Usage : 52.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	434.43	
Less : VAT	31.66	
Amount Net of VAT	402.77	
Less: BIR 2306	13.19	
BIR 2307	7.47	VATable Sales 370.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.01
Amount Due	382.11	VAT Zero Rated Sales 0.00
Add : VAT	31.66	VAT Amount 31.66
TOTAL AMOUNT DUE	413.77	TOTAL SALES 434.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/6367/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

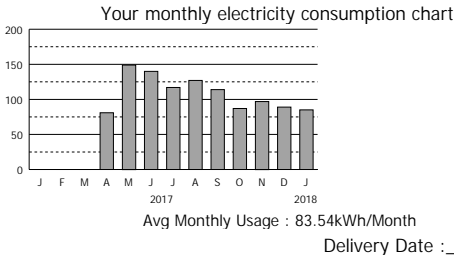
Collection Ref. Code : 1857-56-695-5		Premise Address: VECHAI MOHON I TISA, CEBU CITY	
Account ID : 8266011300-0		Billing Address: VECHAI MOHON I TISA, CEBU CITY	
Customer Name : BACULI,JEANY LAURON			
Meter Number : 009572 EFS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 925.38	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

32375300004

1013252461
Date : 01-24-2018
BC17/226.9/6370/0094892/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3237530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-68-872-4		PREVIOUS BALANCE		933.23	
Customer Information-----					
Name : BRIGOLA,REBECCA P		CURRENT CHARGES			
Premise Address: MOHON 1 TISA		Generation & Transmission			
Billing Address: MOHON 1 TISA		Generation Charge		5.5443/kWh	471.27
		Transmission Charge		0.5288/kWh	44.95
		System Loss Charge		0.8856/kWh	75.28
		Sub-Total			591.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : MTR1209233 Pole No : 0094892		Supply Charge		0.4118/kWh	35.00
Serial No : 133480322 Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 01-23-2018 Pres Rdg : 1089				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 1004		Sub-Total			248.21
No of Days : 31 Diff Rdg : 85		Others			
Avg kWh/day : 2.74 Registered : 85		Subsidy on Lifeline Discount		-0.1 of 839.71	- 83.97
Conn Load : 140 Billed kWh : 85		Surcharge		0.02 of 933.00	18.66
To Our Valued Customers:		Sub-Total			- 65.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			5.81
		Value Added Tax			
		Generation			34.04
		Transmission			1.09
		System Loss			5.10
		Distribution			29.79
		Others			- 4.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
		Sub-Total			119.53
		CURRENT BILL - JANUARY 2018			893.93
		TOTAL AMOUNT DUE			1,827.16
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 2, 2018 - 1,107.00					



Total Sales (VAT Inclusive)	893.93	
Less : VAT	65.96	
Amount Net of VAT	827.97	
Less: BIR 2306	27.48	
BIR 2307	15.60	VATable Sales 774.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.57
Amount Due	784.89	VAT Zero Rated Sales 0.00
Add : VAT	65.96	VAT Amount 65.96
TOTAL AMOUNT DUE	850.85	TOTAL SALES 893.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/6370/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-68-872-4		Premise Address: MOHON 1 TISA	
Account ID : 3237530000-4		Billing Address: MOHON 1 TISA	
Customer Name : BRIGOLA,REBECCA P			
Meter Number : MTR1209233			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,827.16	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

94592477403

1013253532
Date : 01-24-2018
BC17/226.9/6380/0094871/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9459247740-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-29-116-6		PREVIOUS BALANCE		1,456.71	
Customer Information-----					
Name : CAPALAC,CHERRY CALVO		CURRENT CHARGES			
Premise Address: LOT 9 VILLA ELENA CLIMACO TISA		Generation & Transmission			
Billing Address: LOT 9 VILLA ELENA CLIMACO TISA		Generation Charge		5.5443/kWh	648.68
		Transmission Charge		0.5288/kWh	61.87
		System Loss Charge		0.8856/kWh	103.62
		Sub-Total			814.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : 8033 EES6 Pole No : 0094871		Supply Charge		0.4118/kWh	48.18
Serial No : 06242897 Multiplier : 1		Metering Charge		0.6989/kWh	81.77
Period To : 01-23-2018 Pres Rdg : 5781				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 5664		Sub-Total			339.77
No of Days : 31 Diff Rdg : 117		Others			
Avg kWh/day : 3.77 Registered : 117		Subsidy on Lifeline Charge		0.1009/kWh	11.81
Conn Load : 230 Billed kWh : 117		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 3,081.50	61.63
		Sub-Total			73.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			9.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			46.85
		Transmission			1.51
		System Loss			7.00
		Distribution			40.77
		Others			9.92
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.41
		Sub-Total			181.00
		CURRENT BILL - JANUARY 2018			1,408.40
		TOTAL AMOUNT DUE			2,865.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 13, 2018 - 1,625.00			



Total Sales (VAT Inclusive)	1,408.40	
Less : VAT	106.05	
Amount Net of VAT	1,302.35	
Less: BIR 2306	44.19	
BIR 2307	24.73	VATable Sales 1,227.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.95
Amount Due	1,233.43	VAT Zero Rated Sales 0.00
Add : VAT	106.05	VAT Amount 106.05
TOTAL AMOUNT DUE	1,339.48	TOTAL SALES 1,408.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6380/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-29-116-6		Premise Address: LOT 9 VILLA ELENA CLIMACO TISA	
Account ID : 9459247740-3		Billing Address: LOT 9 VILLA ELENA CLIMACO TISA	
Customer Name : CAPALAC,CHERRY CALVO			
Meter Number : 8033 EES6			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,865.11	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

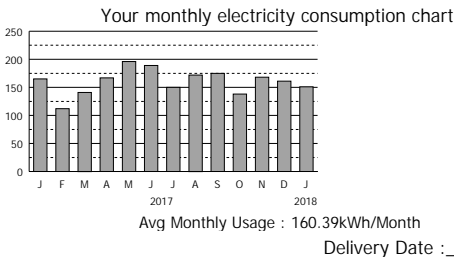
Bill ID 328576792398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32879658329

1013252729
Date : 01-24-2018
BC17/226.9/6385/0094871/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3287965832-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-96-506-7		PREVIOUS BALANCE		1,874.42	
Customer Information-----					
Name : CU,JENNELYN ESTRERA		CURRENT CHARGES			
Premise Address: VILLA ELENA HOMEOWERS ASSN. TISA, CEBU CITY		Generation & Transmission			
Billing Address: VILLA ELENA HOMEOWERS ASSN. TISA, CEBU CITY		Generation Charge		5.5443/kWh	837.19
		Transmission Charge		0.5288/kWh	79.85
		System Loss Charge		0.8856/kWh	133.73
		Sub-Total			1,050.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	264.34
Meter No : MTR1067769	Pole No : 0094871	Supply Charge		0.4118/kWh	62.18
Serial No : 121452789	Multiplier : 1	Metering Charge		0.6989/kWh	105.53
Period To : 01-23-2018	Pres Rdg : 3920			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 3769	Sub-Total			437.05
No of Days : 31	Diff Rdg : 151	Others			
Avg kWh/day : 4.87	Registered : 151	Subsidy on Lifeline Charge		0.1009/kWh	15.24
Conn Load : 236	Billed kWh : 151	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,874.50	37.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			52.76
		Government Charges			
		Franchise Tax - Local			11.55
Thank You.		Value Added Tax			
		Generation			60.47
		Transmission			1.95
		System Loss			9.03
		Distribution			52.45
		Others			7.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.57
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.26
		NPC Stranded Debts		0.0265/kWh	4.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.63
		Sub-Total			228.01
		CURRENT BILL - JANUARY 2018			
		1,768.59			
		TOTAL AMOUNT DUE			
		3,643.01			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 14, 2017 - 1,975.00			



Total Sales (VAT Inclusive)	1,768.59	
Less : VAT	131.62	
Amount Net of VAT	1,636.97	
Less: BIR 2306	54.85	
BIR 2307	31.04	VATable Sales 1,540.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.39
Amount Due	1,551.08	VAT Zero Rated Sales 0.00
Add : VAT	131.62	VAT Amount 131.62
TOTAL AMOUNT DUE	1,682.70	TOTAL SALES 1,768.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/6385/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-96-506-7		Premise Address: VILLA ELENA HOMEOWERS ASSN. TISA, CEBU CITY	
Account ID : 3287965832-9		Billing Address: VILLA ELENA HOMEOWERS ASSN. TISA, CEBU CITY	
Customer Name : CU,JENNELYN ESTRERA			
Meter Number : MTR1067769			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,643.01	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

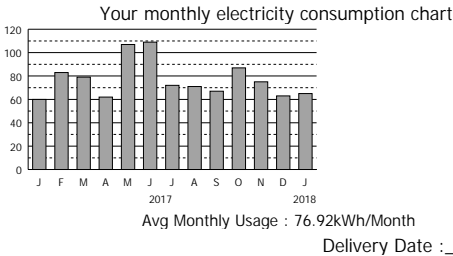
Bill ID 797386081711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79705300006

1013253805
Date : 01-24-2018
BC17/226.9/6420/0094885/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7970530000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-81-374-7		PREVIOUS BALANCE		615.03	
Customer Information-----					
Name : ARABENING,LARIMA B		CURRENT CHARGES			
Premise Address: VECHAI MOHON I TISA CEBU CITY		Generation & Transmission			
Billing Address: VECHAI MOHON I TISA CEBU CITY		Generation Charge		5.5443/kWh	360.38
		Transmission Charge		0.5288/kWh	34.37
		System Loss Charge		0.8856/kWh	57.56
		Sub-Total			452.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1011259	Pole No : 0094885	Supply Charge		0.4118/kWh	26.77
Serial No : 83347447	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 01-23-2018	Pres Rdg : 2959			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 2894	Sub-Total			190.99
No of Days : 31	Diff Rdg : 65	Others			
Avg kWh/day : 2.10	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 643.30	- 128.66
Conn Load : 140	Billed kWh : 65	Surcharge		0.02 of 1,372.00	27.44
To Our Valued Customers:		Sub-Total			- 101.22
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			26.03
		Transmission			0.84
		System Loss			3.89
		Distribution			22.92
		Others			- 6.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
		Sub-Total			87.32
		CURRENT BILL - JANUARY 2018			629.40
		TOTAL AMOUNT DUE			1,244.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 18, 2018 - 757.00			



Total Sales (VAT Inclusive)	629.40	
Less : VAT	46.72	
Amount Net of VAT	582.68	
Less: BIR 2306	19.47	
BIR 2307	10.92	VATable Sales 542.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.60
Amount Due	552.29	VAT Zero Rated Sales 0.00
Add : VAT	46.72	VAT Amount 46.72
TOTAL AMOUNT DUE	599.01	TOTAL SALES 629.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/6420/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-81-374-7		Premise Address: VECHAI MOHON I TISA CEBU CITY		Bill ID. : 797386081711
Account ID : 7970530000-6		Billing Address: VECHAI MOHON I TISA CEBU CITY		
Customer Name : ARABENING,LARIMA B				
Meter Number : MTR1011259				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,244.43	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

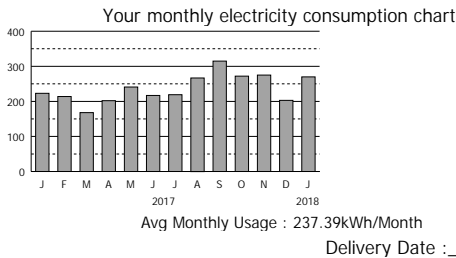
Bill ID 253164512889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25343300007

1013251559
Date : 01-24-2018
BC17/226.9/6430/0094850/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2534330000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-54-299-3		PREVIOUS BALANCE		75.14	
Customer Information-----					
Name : GALABIN,VIRGINIA A		CURRENT CHARGES			
Premise Address: VECHAI MOHON 1 TISA CEBU CITY		Generation & Transmission			
Billing Address: VECHAI MOHON 1 TISA CEBU CITY		Generation Charge		5.5443/kWh	1,496.96
		Transmission Charge		0.5288/kWh	142.78
		System Loss Charge		0.8856/kWh	239.11
		Sub-Total			1,878.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	472.66
Meter No : 415361GS6 Pole No : 0094850		Supply Charge		0.4118/kWh	111.19
Serial No : 57703859 Multiplier : 1		Metering Charge		0.6989/kWh	188.70
Period To : 01-23-2018 Pres Rdg : 12027				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 11757		Sub-Total			777.55
No of Days : 31 Diff Rdg : 270		Others			
Avg kWh/day : 8.71 Registered : 270		Subsidy on Lifeline Charge		0.1009/kWh	27.24
Conn Load : 140 Billed kWh : 270		Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 2,375.00	47.50
		Sub-Total			74.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			20.48
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			108.12
		Transmission			3.48
		System Loss			16.17
		Distribution			93.31
		Others			11.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.15
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.33
		NPC Stranded Debts		0.0265/kWh	7.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.41
		Sub-Total			404.72
		CURRENT BILL - JANUARY 2018			3,135.91
		TOTAL AMOUNT DUE			3,211.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 23, 2018 - 2,300.00			



Total Sales (VAT Inclusive)	3,135.91	
Less : VAT	232.51	
Amount Net of VAT	2,903.40	
Less: BIR 2306	96.88	
BIR 2307	55.03	VATable Sales 2,731.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.21
Amount Due	2,751.49	VAT Zero Rated Sales 0.00
Add : VAT	232.51	VAT Amount 232.51
TOTAL AMOUNT DUE	2,984.00	TOTAL SALES 3,135.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/6430/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-54-299-3		Premise Address: VECHAI MOHON 1 TISA CEBU CITY	
Account ID : 2534330000-7		Billing Address: VECHAI MOHON 1 TISA CEBU CITY	
Customer Name : GALABIN,VIRGINIA A			
Meter Number : 415361GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,211.05	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

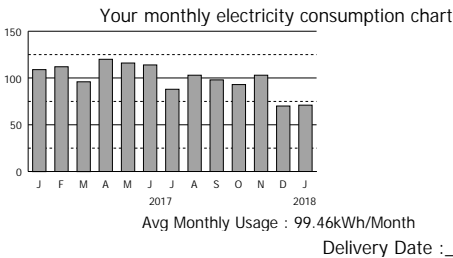
25343300007

BC17/226.9/6430/0/10/01-24-2018/75

79915300002

1013253819
Date : 01-24-2018
BC17/226.9/6440/0094850/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7991530000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-19-191-3		PREVIOUS BALANCE		668.68	
Customer Information-----					
Name : REQUIRON,JUDITH DAYANGCO		CURRENT CHARGES			
Premise Address: M2 KATIPUNAN ST TISA CEBU CITY		Generation & Transmission			
Billing Address: M2 KATIPUNAN ST TISA CEBU CITY		Generation Charge 5.5443/kWh 393.65			
		Transmission Charge 0.5288/kWh 37.54			
		System Loss Charge 0.8856/kWh 62.88			
		Sub-Total 494.07			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 124.29			
Meter No : MTR1150051 Pole No : 0094850		Supply Charge 0.4118/kWh 29.24			
Serial No : 133497232 Multiplier : 1		Metering Charge 0.6989/kWh 49.62			
Period To : 01-23-2018 Pres Rdg : 2139		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 2068		Sub-Total 208.15			
No of Days : 31 Diff Rdg : 71		Others			
Avg kWh/day : 2.29 Registered : 71		Subsidy on Lifeline Discount -0.15 of 702.22 - 105.33			
Conn Load : 444 Billed kWh : 71		Surcharge 0.02 of 1,905.50 38.11			
To Our Valued Customers:		Sub-Total - 67.22			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 4.76			
		Value Added Tax			
		Generation 28.43			
		Transmission 0.92			
		System Loss 4.25			
		Distribution 24.98			
		Others - 3.65			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 11.09			
		Environmental Charge 0.0025/kWh 0.18			
		NPC Stranded Contract Costs 0.1938/kWh 13.76			
		NPC Stranded Debts 0.0265/kWh 1.88			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.99			
		Sub-Total 99.59			
		CURRENT BILL - JANUARY 2018 734.59			
		TOTAL AMOUNT DUE 1,403.27			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 6, 2018 - 1,237.00					



Total Sales (VAT Inclusive)	734.59	
Less : VAT	54.93	
Amount Net of VAT	679.66	
Less: BIR 2306	22.90	
BIR 2307	12.80	VATable Sales 635.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.66
Amount Due	643.96	VAT Zero Rated Sales 0.00
Add : VAT	54.93	VAT Amount 54.93
TOTAL AMOUNT DUE	698.89	TOTAL SALES 734.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/6440/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-19-191-3		Premise Address: M2 KATIPUNAN ST TISA CEBU CITY		Bill ID. : 799963049095
Account ID : 7991530000-2		Billing Address: M2 KATIPUNAN ST TISA CEBU CITY		
Customer Name : REQUIRON,JUDITH DAYANGCO				
Meter Number : MTR1150051				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,403.27	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 206404516235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

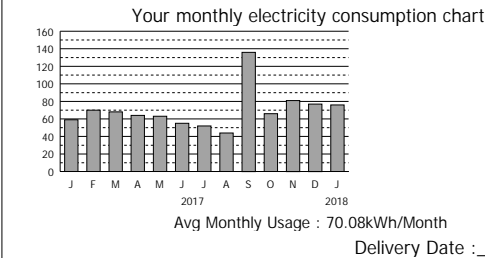
20668020363

1013251723
Date : 01-24-2018
BC17/226.9/6455/0094850/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2066802036-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-62-935-6				PREVIOUS BALANCE		6,386.17	
Customer Information-----				CURRENT CHARGES			
Name : TANGIAN,HELEN ESPINOSA				Generation & Transmission			
Premise Address: MOTRA TISA, CEBU CITY				Generation Charge		5.5443/kWh	421.37
Billing Address: MOTRA TISA, CEBU CITY				Transmission Charge		0.5288/kWh	40.19
				System Loss Charge		0.8856/kWh	67.31
TIN :				Sub-Total		528.87	
Metering Information-----				Distribution Charges			
Meter No : MTR1137880		Pole No : 0094850		Distribution Charge		1.7506/kWh	133.05
Serial No : 40096234		Multiplier : 1		Supply Charge		0.4118/kWh	31.30
Period To : 01-23-2018		Pres Rdg : 1440		Metering Charge		0.6989/kWh	53.12
Period From : 12-23-2017		Prev Rdg : 1364				5.00/month	5.00
No of Days : 31		Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.45		Registered : 76		Others			
Conn Load : 444		Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 751.34	- 112.70
To Our Valued Customers:				Surcharge		0.02 of 6,386.00	127.72
				Sub-Total		15.02	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				NPC Stranded Debts		0.0265/kWh	2.01
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91
				Sub-Total		117.75	
				CURRENT BILL - JANUARY 2018		884.11	
				TOTAL AMOUNT DUE		7,270.28	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 29, 2017 - 936.00							

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	884.11	
Less : VAT	69.29	
Amount Net of VAT	814.82	
Less: BIR 2306	28.87	
BIR 2307	15.44	VATable Sales 766.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.46
Amount Due	770.51	VAT Zero Rated Sales 0.00
Add : VAT	69.29	VAT Amount 69.29
TOTAL AMOUNT DUE	839.80	TOTAL SALES 884.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6455/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 206404516235		
Collection Ref. Code	: 1855-62-935-6	Premise Address: MOTRA TISA, CEBU CITY			
Account ID	: 2066802036-3	Billing Address: MOTRA TISA, CEBU CITY			
Customer Name	: TANGIAN,HELEN ESPINOSA				
Meter Number	: MTR1137880				
Period	: Apr 2017 to Dec 2017	TOTAL AMOUNT DUE		: 7,270.28	Overdue Bill : 9
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

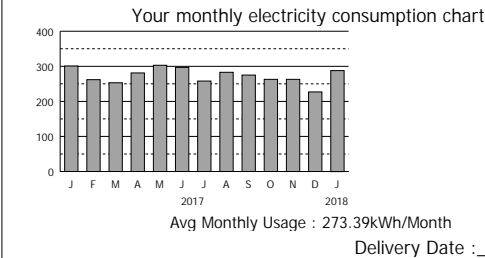
Bill ID 656930977149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65686300008

1013251495
Date : 01-24-2018
BC17/226.9/6460/0094850/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6568630000-8	Rate Schedule : 03-S-31	Business Style :	
Collection Ref. Code : 1843-49-320-9	PREVIOUS BALANCE		2,314.04
Customer Information-----	CURRENT CHARGES		
Name : PAGADOR,JULIANA B	Generation & Transmission		
Premise Address: VECHAI, MOHON I TISA CEBU CITY	Generation Charge	5.5443/kWh	1,596.76
Billing Address: VECHAI, MOHON I TISA CEBU CITY	Transmission Charge	0.9133/kWh	263.03
	System Loss Charge	0.8777/kWh	252.78
	Sub-Total		2,112.57
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	504.17
Meter No : 181566DS6 Pole No : 0094850	Supply Charge	0.4118/kWh	118.60
Serial No : 10519992 Multiplier : 1	Metering Charge	0.6989/kWh	201.28
Period To : 01-23-2018 Pres Rdg : 22279		5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 21991	Sub-Total		829.05
No of Days : 31 Diff Rdg : 288	Others		
Avg kWh/day : 9.29 Registered : 288	Subsidy on Lifeline Charge	0.1009/kWh	29.06
Conn Load : 582 Billed kWh : 288	Senior Citizen Subsidy Charge	0.000178/kWh	0.05
To Our Valued Customers:	Surcharge	0.02 of 2,314.00	46.28
	Sub-Total		75.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		22.63
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		115.33
	Transmission		6.42
	System Loss		16.45
	Distribution		99.49
	Others		11.76
	Universal Charge		
	Missionary Electrification	0.1561/kWh	44.95
	Environmental Charge	0.0025/kWh	0.72
	NPC Stranded Contract Costs	0.1938/kWh	55.81
	NPC Stranded Debts	0.0265/kWh	7.63
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
	Sub-Total		433.89
	CURRENT BILL - JANUARY 2018		3,450.90
	TOTAL AMOUNT DUE		5,764.94
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 29, 2017 - 3,500.00		



Total Sales (VAT Inclusive)	3,450.90	
Less : VAT	249.45	
Amount Net of VAT	3,201.45	
Less: BIR 2306	103.94	
BIR 2307	60.79	VATable Sales 3,017.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.44
Amount Due	3,036.72	VAT Zero Rated Sales 0.00
Add : VAT	249.45	VAT Amount 249.45
TOTAL AMOUNT DUE	3,286.17	TOTAL SALES 3,450.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/6460/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-49-320-9		Premise Address: VECHAI, MOHON I TISA CEBU CITY	
Account ID : 6568630000-8		Billing Address: VECHAI, MOHON I TISA CEBU CITY	
Customer Name : PAGADOR,JULIANA B			
Meter Number : 181566DS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,764.94	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65686300008

BC17/226.9/6460/0/10/01-24-2018/75

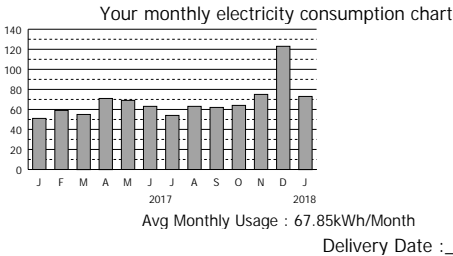
Bill ID 953580646063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95328285028

1013251549
Date : 01-24-2018
BC17/226.9/6465/0094850/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9532828502-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-43-830-5		PREVIOUS BALANCE		1,393.60	
Customer Information-----		CURRENT CHARGES			
Name : TANGI-AN,JOCELYN DAYANGCO		Generation & Transmission			
Premise Address: MOHON I TISA,CEBU CITY		Generation Charge		5.5443/kWh	404.73
Billing Address: MOHON I TISA,CEBU CITY		Transmission Charge		0.5288/kWh	38.60
		System Loss Charge		0.8856/kWh	64.65
		Sub-Total			507.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : MTR1026112	Pole No : 0094850	Supply Charge		0.4118/kWh	30.06
Serial No : 121753443	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 01-23-2018	Pres Rdg : 2555			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 2482	Sub-Total			213.87
No of Days : 31	Diff Rdg : 73	Others			
Avg kWh/day : 2.36	Registered : 73	Subsidy on Lifeline Discount		-0.15 of 721.85	- 108.28
Conn Load : 332	Billed kWh : 73	Surcharge		0.02 of 1,393.50	27.87
To Our Valued Customers:		Sub-Total			- 80.41
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.81
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			29.24
		Transmission			0.94
		System Loss			4.38
		Distribution			25.66
		Others			- 5.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
		Sub-Total			100.93
		CURRENT BILL - JANUARY 2018			742.37
		TOTAL AMOUNT DUE			2,135.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 3, 2018 - 800.00			



Total Sales (VAT Inclusive)	742.37	
Less : VAT	55.11	
Amount Net of VAT	687.26	
Less: BIR 2306	22.95	
BIR 2307	12.93	VATable Sales 641.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.82
Amount Due	651.38	VAT Zero Rated Sales 0.00
Add : VAT	55.11	VAT Amount 55.11
TOTAL AMOUNT DUE	706.49	TOTAL SALES 742.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/6465/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

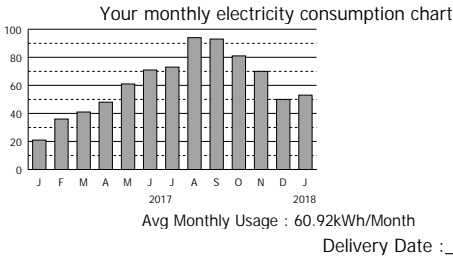
Collection Ref. Code : 1855-43-830-5		Premise Address: MOHON I TISA,CEBU CITY		Bill ID. : 953580646063	
Account ID : 9532828502-8		Billing Address: MOHON I TISA,CEBU CITY			
Customer Name : TANGI-AN,JOCELYN DAYANGCO					
Meter Number : MTR1026112					
Period : Dec 2017		TOTAL AMOUNT DUE : 2,135.97		Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

41745023576

1013252302
Date : 01-24-2018
BC17/226.9/6465/0094850/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4174502357-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-97-203-9		PREVIOUS BALANCE		2,979.30	
Customer Information-----					
Name : TANGIAN,JOSHUA DAYANGCO		CURRENT CHARGES			
Premise Address: VILLA ELENA MOHON 1 TISA, CEBU CITY		Generation & Transmission			
Billing Address: VILLA ELENA MOHON 1 TISA, CEBU CITY		Generation Charge		5.5443/kWh	293.85
		Transmission Charge		0.5288/kWh	28.03
		System Loss Charge		0.8856/kWh	46.94
		Sub-Total			368.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1060184 Pole No : 0094850		Supply Charge		0.4118/kWh	21.83
Serial No : 125291288 Multiplier : 1		Metering Charge		0.6989/kWh	37.04
Period To : 01-23-2018 Pres Rdg : 1618				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 1565		Sub-Total			156.65
No of Days : 31 Diff Rdg : 53		Others			
Avg kWh/day : 1.71 Registered : 53		Subsidy on Lifeline Discount		-0.3 of 525.47	- 157.64
Conn Load : 236 Billed kWh : 53		Surcharge		0.02 of 2,979.50	59.59
To Our Valued Customers:		Sub-Total			- 98.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			21.23
		Transmission			0.68
		System Loss			3.17
		Distribution			18.80
		Others			- 5.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.70
		Sub-Total			71.24
		CURRENT BILL - JANUARY 2018			498.66
		TOTAL AMOUNT DUE			3,477.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 16, 2017 - 953.00			



Total Sales (VAT Inclusive)	498.66
Less : VAT	38.26
Amount Net of VAT	460.40
Less: BIR 2306	15.94
BIR 2307	8.61
SC/PWD DISCOUNT	0.00
Amount Due	435.85
Add : VAT	38.26
TOTAL AMOUNT DUE	474.11
VATable Sales	427.42
VAT Exempt Sales	32.98
VAT Zero Rated Sales	0.00
VAT Amount	38.26
TOTAL SALES	498.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/6465/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

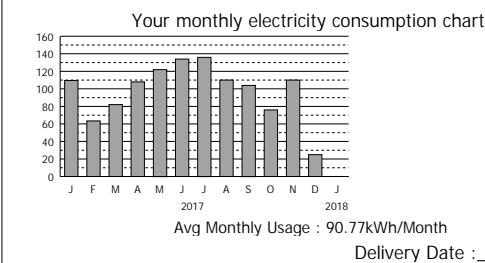
Collection Ref. Code : 1859-97-203-9		Premise Address: VILLA ELENA MOHON 1 TISA, CEBU CITY		Bill ID. : 417931555594
Account ID : 4174502357-6		Billing Address: VILLA ELENA MOHON 1 TISA, CEBU CITY		
Customer Name : TANGIAN,JOSHUA DAYANGCO				
Meter Number : MTR1060184				
Period : Sep 2017 to Dec 2017		TOTAL AMOUNT DUE : 3,477.96	Overdue Bill : 4	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

82322302504

1013252586
Date : 01-24-2018
BC17/226.9/6470/0094850/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8232230250-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-80-167-7				PREVIOUS BALANCE		137.80	
Customer Information-----				CURRENT CHARGES			
Name : QUININEZA,JOY BAJE				Generation & Transmission			
Premise Address: JASMINE STREET VILLA ELENA TISA				Distribution Charges			
Billing Address: JASMINE STREET VILLA ELENA TISA				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 138.00	2.76
Meter No : 270139 GS6 Pole No : 0094850				Sub-Total			2.76
Serial No : 44697355 Multiplier : 1				Government Charges			
Period To : 01-23-2018 Pres Rdg : 5683				Franchise Tax - Local			0.06
Period From : 12-23-2017 Prev Rdg : 5683				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Others			0.34
Conn Load : 155 Billed kWh : 0				Universal Charge			
To Our Valued Customers:				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			1.00
				CURRENT BILL - JANUARY 2018			8.76
				TOTAL AMOUNT DUE			146.56
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2017 - 1,288.00			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							



Total Sales (VAT Inclusive)	8.76
Less : VAT	0.94
Amount Net of VAT	7.82
Less: BIR 2306	0.39
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	7.27
Add : VAT	0.94
TOTAL AMOUNT DUE	8.21
VATable Sales	7.76
VAT Exempt Sales	0.06
VAT Zero Rated Sales	0.00
VAT Amount	0.94
TOTAL SALES	8.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6470/0/10/01-24-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-80-167-7		Premise Address: JASMINE STREET VILLA ELENA TISA		Bill ID. : 823963657678	
Account ID : 8232230250-4		Billing Address: JASMINE STREET VILLA ELENA TISA			
Customer Name : QUININEZA,JOY BAJE					
Meter Number : 270139 GS6					
Period : Dec 2017		TOTAL AMOUNT DUE : 146.56		Overdue Bill : 1	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

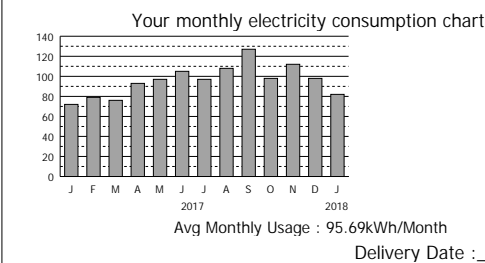
Bill ID 309942254307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30966827260

1013251895
Date : 01-24-2018
BC17/226.9/6490/0094850/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3096682726-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-47-068-9		PREVIOUS BALANCE		899.90	
Customer Information-----					
Name : FAMULAGAN,MARIE JOY ABUNDIENTE		CURRENT CHARGES			
Premise Address: SITIO MANGGA TISA		Generation & Transmission			
Billing Address: SITIO MANGGA TISA		Generation Charge		5.5443/kWh	454.63
		Transmission Charge		0.5288/kWh	43.36
		System Loss Charge		0.8856/kWh	72.62
		Sub-Total			570.61
TIN : 252-455-120-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : 520948 GS6	Pole No : 0094850	Supply Charge		0.4118/kWh	33.77
Serial No : 56412926	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 01-23-2018	Pres Rdg : 7166			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 7084	Sub-Total			239.63
No of Days : 31	Diff Rdg : 82	Others			
Avg kWh/day : 2.65	Registered : 82	Subsidy on Lifeline Discount		-0.1 of 810.24	- 81.02
Conn Load : 333	Billed kWh : 82	Surcharge		0.02 of 2,400.00	48.00
To Our Valued Customers:		Sub-Total			- 33.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.83
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			32.84
		Transmission			1.06
		System Loss			4.91
		Distribution			28.76
		Others			- 0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.01
		Sub-Total			119.18
		CURRENT BILL - JANUARY 2018			896.40
		TOTAL AMOUNT DUE			1,796.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 6, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	896.40	
Less : VAT	67.27	
Amount Net of VAT	829.13	
Less: BIR 2306	28.03	
BIR 2307	15.66	VATable Sales 777.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.91
Amount Due	785.44	VAT Zero Rated Sales 0.00
Add : VAT	67.27	VAT Amount 67.27
TOTAL AMOUNT DUE	852.71	TOTAL SALES 896.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/6490/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-47-068-9		Premise Address: SITIO MANGGA TISA	
Account ID : 3096682726-0		Billing Address: SITIO MANGGA TISA	
Customer Name : FAMULAGAN,MARIE JOY ABUNDIENTE			
Meter Number : 520948 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,796.30	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

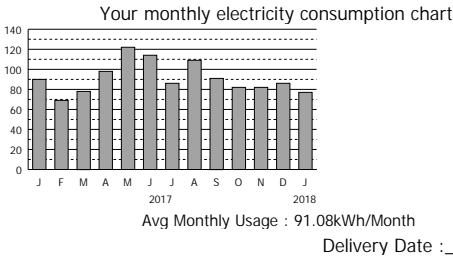
Bill ID 922271909837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92214726769

1013252369
Date : 01-24-2018
BC17/226.9/6510/0094843/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9221472676-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-28-020-7				PREVIOUS BALANCE		865.20	
Customer Information-----				CURRENT CHARGES			
Name : TESORO,GEMMA BIANGOS				Generation & Transmission			
Premise Address: JASMIN ST. VILLA ELENA CLIMACO TISA				Generation Charge		5.5443/kWh	426.91
Billing Address: JASMIN ST. VILLA ELENA CLIMACO TISA				Transmission Charge		0.5288/kWh	40.72
				System Loss Charge		0.8856/kWh	68.19
				Sub-Total			535.82
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	134.80
Meter No : BSG1704180 Pole No : 0094843				Supply Charge		0.4118/kWh	31.71
Serial No : 85163690 Multiplier : 1				Metering Charge		0.6989/kWh	53.82
Period To : 01-23-2018 Pres Rdg : 290						5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 213				Sub-Total			225.33
No of Days : 31 Diff Rdg : 77				Others			
Avg kWh/day : 2.48 Registered : 77				Subsidy on Lifeline Discount		-0.15 of 761.15	- 114.17
Conn Load : 319 Billed kWh : 77				Surcharge		0.02 of 865.00	17.30
To Our Valued Customers:				Sub-Total			- 96.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			4.98
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			30.83
				Transmission			0.99
				System Loss			4.62
				Distribution			27.04
				Others			- 6.85
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				NPC Stranded Debts		0.0265/kWh	2.04
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
				Sub-Total			104.87
				CURRENT BILL - JANUARY 2018			769.15
				TOTAL AMOUNT DUE			1,634.35
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 28, 2017 - 900.00			



Total Sales (VAT Inclusive)	769.15	
Less : VAT	56.63	
Amount Net of VAT	712.52	
Less: BIR 2306	23.58	
BIR 2307	13.39	VATable Sales 664.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.24
Amount Due	675.55	VAT Zero Rated Sales 0.00
Add : VAT	56.63	VAT Amount 56.63
TOTAL AMOUNT DUE	732.18	TOTAL SALES 769.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/6510/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-28-020-7		Premise Address: JASMIN ST. VILLA ELENA CLIMACO TISA		Bill ID. : 922271909837
Account ID : 9221472676-9		Billing Address: JASMIN ST. VILLA ELENA CLIMACO TISA		
Customer Name : TESORO,GEMMA BIANGOS				
Meter Number : BSG1704180				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,634.35	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

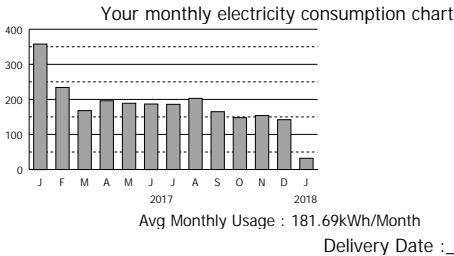
Bill ID 918453745479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91805300000

1013252140
Date : 01-24-2018
BC17/227.1/4240/0072955/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9180530000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-83-620-8		PREVIOUS BALANCE		1,654.23	
Customer Information-----					
Name : SOSMENA,NORBERTO M		CURRENT CHARGES			
Premise Address: SITIO MOTRA TISA CEBU CITY		Generation & Transmission			
Billing Address: SITIO MOTRA TISA CEBU CITY		Generation Charge		5.5443/kWh	177.42
		Transmission Charge		0.5288/kWh	16.92
		System Loss Charge		0.8856/kWh	28.34
		Sub-Total			222.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : 254085GS6	Pole No : 0072955	Supply Charge		0.4118/kWh	13.18
Serial No : 39639803	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 01-23-2018	Pres Rdg : 26903			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 26871	Sub-Total			96.56
No of Days : 31	Diff Rdg : 32	Others			
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount		-0.5 of 319.24	- 159.62
Conn Load : 140	Billed kWh : 32	Surcharge		0.02 of 3,514.00	70.28
To Our Valued Customers:		Sub-Total			- 89.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.72
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			12.82
		Transmission			0.41
		System Loss			1.92
		Distribution			11.59
		Others			- 4.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
		Sub-Total			41.71
		CURRENT BILL - JANUARY 2018			271.61
		TOTAL AMOUNT DUE			1,925.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 10, 2018 - 1,860.00			



Total Sales (VAT Inclusive)	271.61	
Less : VAT	22.01	
Amount Net of VAT	249.60	
Less: BIR 2306	9.18	
BIR 2307	4.63	VATable Sales 229.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.70
Amount Due	235.79	VAT Zero Rated Sales 0.00
Add : VAT	22.01	VAT Amount 22.01
TOTAL AMOUNT DUE	257.80	TOTAL SALES 271.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/227.1/4240/0/10/01-24-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-83-620-8		Premise Address: SITIO MOTRA TISA CEBU CITY	
Account ID : 9180530000-0		Billing Address: SITIO MOTRA TISA CEBU CITY	
Customer Name : SOSMENA,NORBERTO M			
Meter Number : 254085GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,925.84	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 794882148349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

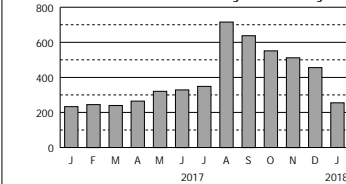
79480200009

1013253729
Date : 01-24-2018
BC14/192.1/2900/0543632/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7948020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-17-200-5		PREVIOUS BALANCE		5,307.97	
Customer Information-----					
Name : CO,VELLIE L		CURRENT CHARGES			
Premise Address: SN CARLOS HEIGHT PARDO		Generation & Transmission			
Billing Address: SN CARLOS HEIGHT PARDO		Generation Charge		5.5443/kWh	1,413.80
		Transmission Charge		0.5288/kWh	134.84
		System Loss Charge		0.8856/kWh	225.83
		Sub-Total			1,774.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	446.40
Meter No : 219288WS6 Pole No : 0543632		Supply Charge		0.4118/kWh	105.01
Serial No : 47912425 Multiplier : 1		Metering Charge		0.6989/kWh	178.22
Period To : 01-19-2018 Pres Rdg : 31437				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 31182		Sub-Total			734.63
No of Days : 31 Diff Rdg : 255		Others			
Avg kWh/day : 8.23 Registered : 255		Subsidy on Lifeline Charge		0.1009/kWh	25.73
Conn Load : 150 Billed kWh : 255		Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 5,308.00	106.16
		Sub-Total			131.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			19.81
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			102.13
		Transmission			3.29
		System Loss			15.27
		Distribution			88.16
		Others			18.21
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.81
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.42
		NPC Stranded Debts		0.0265/kWh	6.76
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.67
		Sub-Total			390.17
		CURRENT BILL - JANUARY 2018			3,031.21
		TOTAL AMOUNT DUE			8,339.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 10, 2017 - 6,043.00			

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 393.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,031.21		
Less : VAT	227.06		
Amount Net of VAT	2,804.15		
Less: BIR 2306	94.61		
BIR 2307	53.22	VATable Sales	2,641.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.11
Amount Due	2,656.32	VAT Zero Rated Sales	0.00
Add : VAT	227.06	VAT Amount	227.06
TOTAL AMOUNT DUE	2,883.38	TOTAL SALES	3,031.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/2900/0/10/01-24-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-17-200-5		Premise Address: SN CARLOS HEIGHT PARDO		Bill ID. : 794882148349
Account ID : 7948020000-9		Billing Address: SN CARLOS HEIGHT PARDO		
Customer Name : CO,VELLIE L				
Meter Number : 219288WS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 8,339.18	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79480200009

BC14/192.1/2900/0/10/01-24-2018/77

Bill ID 866114227047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

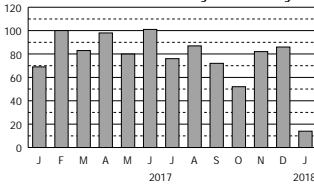
BILLING STATEMENT

86663719622

1013252209
Date : 01-24-2018
BC14/192.1/25350/0600755/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8666371962-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-54-680-9		PREVIOUS BALANCE		907.37	
Customer Information-----					
Name : RUSIANA,NANETH BENOLIRAO		CURRENT CHARGES			
Premise Address: ANTUANGA QUIOT, CEBU CITY		Generation & Transmission			
Billing Address: ANTUANGA QUIOT, CEBU CITY		Generation Charge		5.5443/kWh	77.62
		Transmission Charge		0.5288/kWh	7.40
		System Loss Charge		0.8856/kWh	12.40
		Sub-Total			97.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	24.51
Meter No : MTR1097264	Pole No : 0600755	Supply Charge		0.4118/kWh	5.77
Serial No : 84451308	Multiplier : 1	Metering Charge		0.6989/kWh	9.78
Period To : 01-19-2018	Pres Rdg : 2895			5.00/month	5.00
Period From : 12-19-2017	Prev Rdg : 2881	Sub-Total			45.06
No of Days : 31	Diff Rdg : 14	Others			
Avg kWh/day : 0.45	Registered : 14	Subsidy on Lifeline Discount		-1. of 137.48	- 137.48
Conn Load : 254	Billed kWh : 14	Surcharge		0.02 of 1,768.50	35.37
To Our Valued Customers:		Sub-Total			- 102.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			0.30
		Value Added Tax			
Thank You.		Generation			5.61
		Transmission			0.18
		System Loss			0.84
		Distribution			5.41
		Others			- 7.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.56
		Sub-Total			13.04
CURRENT BILL - JANUARY 2018			53.41		
		TOTAL AMOUNT DUE		960.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 31, 2017 - 861.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 76.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	53.41
Less : VAT	4.88
Amount Net of VAT	48.53
Less: BIR 2306	2.04
BIR 2307	0.81
SC/PWD DISCOUNT	0.00
Amount Due	45.68
Add : VAT	4.88
TOTAL AMOUNT DUE	50.56
VATable Sales	40.37
VAT Exempt Sales	8.16
VAT Zero Rated Sales	0.00
VAT Amount	4.88
TOTAL SALES	53.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/192.1/25350/0/10/01-24-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-54-680-9		Premise Address: ANTUANGA QUIOT, CEBU CITY	
Account ID : 8666371962-2		Billing Address: ANTUANGA QUIOT, CEBU CITY	
Customer Name : RUSIANA,NANETH BENOLIRAO			
Meter Number : MTR1097264			
Period : Dec 2017		TOTAL AMOUNT DUE : 960.78	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

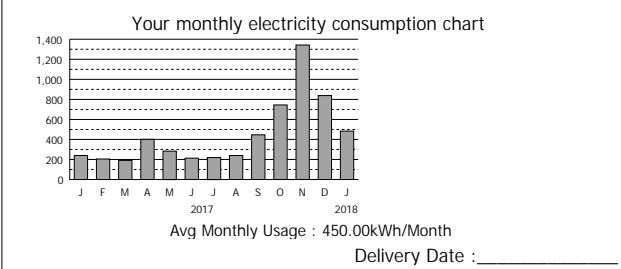
86663719622

BC14/192.1/25350/0/10/01-24-2018/77

55791100005

1013251808
Date : 01-24-2018
BC15/183.2/90/0451101/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5579110000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-36-197-4		PREVIOUS BALANCE		9,766.72	
Customer Information-----					
Name : ALFARO,LYDIA A		CURRENT CHARGES			
Premise Address: E SABELLANO ST BASAK		Generation & Transmission			
Billing Address: E SABELLANO ST BASAK		Generation Charge		5.5443/kWh	2,683.44
		Transmission Charge		0.5288/kWh	255.94
		System Loss Charge		0.8856/kWh	428.63
		Sub-Total			3,368.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	847.29
Meter No : 139955WS6	Pole No : 0451101	Supply Charge		0.4118/kWh	199.31
Serial No : 63451119	Multiplier : 1	Metering Charge		0.6989/kWh	338.27
Period To : 01-20-2018	Pres Rdg : 65738			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 65254	Sub-Total			1,389.87
No of Days : 31	Diff Rdg : 484	Others			
Avg kWh/day : 15.61	Registered : 484	Subsidy on Lifeline Charge		0.1009/kWh	48.84
Conn Load : 0	Billed kWh : 484	Senior Citizen Subsidy Charge		0.000178/kWh	0.09
To Our Valued Customers:		Surcharge		0.02 of 9,766.50	195.33
		Sub-Total			244.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			37.52
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			193.81
		Transmission			6.24
		System Loss			29.00
		Distribution			166.78
		Others			33.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.55
		Environmental Charge		0.0025/kWh	1.21
		NPC Stranded Contract Costs		0.1938/kWh	93.80
		NPC Stranded Debts		0.0265/kWh	12.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	88.57
		Sub-Total			739.12
		CURRENT BILL - JANUARY 2018			5,741.26
		TOTAL AMOUNT DUE			15,507.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 13, 2017 - 15,650.00			



Total Sales (VAT Inclusive)	5,741.26	
Less : VAT	429.64	
Amount Net of VAT	5,311.62	
Less: BIR 2306	179.03	
BIR 2307	100.79	VATable Sales 5,002.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 309.48
Amount Due	5,031.80	VAT Zero Rated Sales 0.00
Add : VAT	429.64	VAT Amount 429.64
TOTAL AMOUNT DUE	5,461.44	TOTAL SALES 5,741.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.2/90/0/10/01-24-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-36-197-4		Premise Address: E SABELLANO ST BASAK	
Account ID : 5579110000-5		Billing Address: E SABELLANO ST BASAK	
Customer Name : ALFARO,LYDIA A			
Meter Number : 139955WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 15,507.98	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

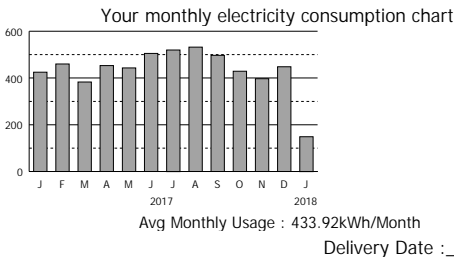
Bill ID 866287965743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86642100001

1013252171
Date : 01-24-2018
BC15/183.2/1520/0458850/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8664210000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-30-308-5				PREVIOUS BALANCE		5,187.54	
Customer Information-----				CURRENT CHARGES			
Name : POGOY,ESTRELLA M3 A.				Generation & Transmission			
Premise Address: PLEASANT HOMES EXT PUNTA PRINCESA CEBU CITY				Generation Charge		5.5443/kWh	826.10
Billing Address: PLEASANT HOMES EXT PUNTA PRINCESA CEBU CITY				Transmission Charge		0.5288/kWh	78.79
				System Loss Charge		0.8856/kWh	131.95
				Sub-Total			1,036.84
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	260.84
Period To : 01-20-2018		Pres Rdg :		Supply Charge		0.4118/kWh	61.36
Period From : 12-20-2017		Prev Rdg :		Metering Charge		0.6989/kWh	104.14
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 4.81		Registered :		Sub-Total			431.34
Conn Load : 730		Billed kWh : 149		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1009/kWh	15.03
Meter No : BSV1705565		Pole No : 0458850		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
Serial No : 41025735		Multiplier : 1		Surcharge		0.02 of 5,187.50	103.75
Period To : 01-20-2018		Pres Reading : 23		Sub-Total			118.81
Period From : 01-04-2018		Prev Reading : 0		Government Charges			
No of Days : 16		Consumption : 23		Franchise Tax - Local			11.90
Meter No : MTR1186662		Pole No : 0458850		Value Added Tax			
Serial No : 40132639		Multiplier : 1		Generation			59.67
Period To : 12-29-2017		Pres Reading : 6191		Transmission			1.92
Period From : 12-20-2017		Prev Reading : 6065		System Loss			8.93
No of Days : 9		Consumption : 126		Distribution			51.76
				Others			15.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.26
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.88
				NPC Stranded Debts		0.0265/kWh	3.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.27
				Sub-Total			233.60
				CURRENT BILL - JANUARY 2018			1,820.59
				TOTAL AMOUNT DUE			7,008.13
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 5, 2017 - 4,684.00			



Total Sales (VAT Inclusive)	1,820.59	
Less : VAT	137.97	
Amount Net of VAT	1,682.62	
Less: BIR 2306	57.49	
BIR 2307	31.98	VATable Sales 1,586.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.63
Amount Due	1,593.15	VAT Zero Rated Sales 0.00
Add : VAT	137.97	VAT Amount 137.97
TOTAL AMOUNT DUE	1,731.12	TOTAL SALES 1,820.59

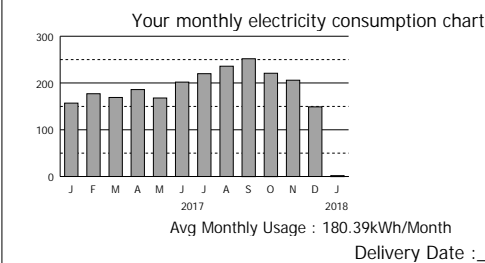
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/183.2/1520/0/10/01-24-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-30-308-5		Premise Address: PLEASANT HOMES EXT PUNTA PRINCESA CEBU CITY	
Account ID : 8664210000-1		Billing Address: PLEASANT HOMES EXT PUNTA PRINCESA CEBU CITY	
Customer Name : POGOY,ESTRELLA M3 A.			
Meter Number : 139955WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 7,008.13	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

24781100003

1013253694
Date : 01-24-2018
BC15/183.2/3820/0451752/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2478110000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-35-548-6		PREVIOUS BALANCE		1,749.02	
Customer Information-----					
Name : CERNA,ANDRES A SR		CURRENT CHARGES			
Premise Address: PUNTA PRINCESA		Generation & Transmission			
Billing Address: PUNTA PRINCESA		Generation Charge		5.5443/kWh	11.09
		Transmission Charge		0.5288/kWh	1.06
		System Loss Charge		0.8856/kWh	1.77
		Sub-Total			13.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : 372908GS6 Pole No : 0451752		Supply Charge		0.4118/kWh	0.82
Serial No : 2003135844 Multiplier : 1		Metering Charge		0.6989/kWh	1.40
Period To : 01-20-2018 Pres Rdg : 36710				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 36708		Sub-Total			10.72
No of Days : 31 Diff Rdg : 2		Others			
Avg kWh/day : 0.07 Registered : 2		Subsidy on Lifeline Discount		-1. of 19.64	- 19.64
Conn Load : 0 Billed kWh : 2		Surcharge		0.02 of 1,749.00	34.98
To Our Valued Customers:		Sub-Total			15.34
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			0.81
		Transmission			0.03
		System Loss			0.10
		Distribution			1.29
		Others			2.60
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			6.26
		CURRENT BILL - JANUARY 2018			46.24
		TOTAL AMOUNT DUE			1,795.26
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 26, 2017 - 2,433.57					



Total Sales (VAT Inclusive)	46.24	
Less : VAT	4.83	
Amount Net of VAT	41.41	
Less: BIR 2306	2.02	
BIR 2307	0.81	VATable Sales 39.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.43
Amount Due	38.58	VAT Zero Rated Sales 0.00
Add : VAT	4.83	VAT Amount 4.83
TOTAL AMOUNT DUE	43.41	TOTAL SALES 46.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/183.2/3820/0/10/01-24-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-35-548-6		Premise Address: PUNTA PRINCESA		Bill ID. : 247002682113
Account ID : 2478110000-3		Billing Address: PUNTA PRINCESA		
Customer Name : CERNA,ANDRES A SR				
Meter Number : 372908GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,795.26	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24781100003

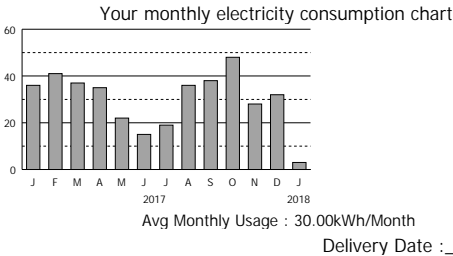
Bill ID 632126273739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63275200002

1013253480
Date : 01-24-2018
BC16/62.1/590/0076900/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6327520000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-50-377-5		PREVIOUS BALANCE		193.54	
Customer Information-----					
Name : PIASTRO,ERIC C		CURRENT CHARGES			
Premise Address: SUDLON/NEAR DEPT. EDUCATION OFFICE LAHUG CEBU CITY		Generation & Transmission			
Billing Address: SUDLON/NEAR DEPT. EDUCATION OFFICE LAHUG CEBU CITY		Generation Charge		5.5443/kWh	16.63
TIN :		Transmission Charge		0.5288/kWh	1.59
Metering Information-----		System Loss Charge		0.8856/kWh	2.66
Meter No : MTR1127715 Pole No : 0076900		Sub-Total		20.88	
Serial No : 40076606 Multiplier : 1		Distribution Charges			
Period To : 01-22-2018 Pres Rdg : 732		Distribution Charge		1.7506/kWh	5.25
Period From : 12-22-2017 Prev Rdg : 729		Supply Charge		0.4118/kWh	1.24
No of Days : 31 Diff Rdg : 3		Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.10 Registered : 3		Sub-Total		5.00/month	5.00
Conn Load : 443 Billed kWh : 3		Others		13.59	
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 29.47	- 29.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 193.50	3.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 25.60	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		0.07	
		Value Added Tax			
		Generation		1.20	
		Transmission		0.04	
		System Loss		0.17	
		Distribution		1.63	
		Others		- 1.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total		2.83	
		CURRENT BILL - JANUARY 2018			
		11.70			
		TOTAL AMOUNT DUE			
		205.24			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 15, 2017 - 124.00					



Total Sales (VAT Inclusive)	11.70
Less : VAT	1.07
Amount Net of VAT	10.63
Less: BIR 2306	0.44
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	10.01
Add : VAT	1.07
TOTAL AMOUNT DUE	11.08
VATable Sales	8.87
VAT Exempt Sales	1.76
VAT Zero Rated Sales	0.00
VAT Amount	1.07
TOTAL SALES	11.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/62.1/590/0/10/01-24-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-50-377-5		Premise Address: SUDLON/NEAR DEPT. EDUCATION OFFICE LAHUG CEBU CITY	
Account ID : 6327520000-2		Billing Address: SUDLON/NEAR DEPT. EDUCATION OFFICE LAHUG CEBU CITY	
Customer Name : PIASTRO,ERIC C			
Meter Number : MTR1127715			
Period : Dec 2017		TOTAL AMOUNT DUE : 205.24	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

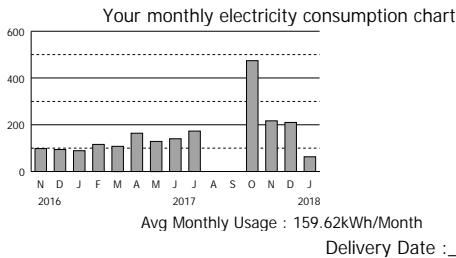
Bill ID 757684930135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75743937668

1013251744
Date : 01-24-2018
BC16/62.1/4403/1348193/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7574393766-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-24-782-8		PREVIOUS BALANCE		943.89	
Customer Information-----					
Name : SEROJANO,DAISY MARIE TRAPA		CURRENT CHARGES			
Premise Address: ELISA VALLEY CANON ROAD EXT. LAHUG, CEBU CITY		Generation & Transmission			
Billing Address: ELISA VALLEY CANON ROAD EXT. LAHUG, CEBU CITY		Generation Charge		5.5443/kWh	349.29
		Transmission Charge		0.5288/kWh	33.31
		System Loss Charge		0.8856/kWh	55.79
		Sub-Total			438.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : MTR1011586	Pole No : 1348193	Supply Charge		0.4118/kWh	25.94
Serial No : 83348917	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 01-22-2018	Pres Rdg : 5228			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 5165	Sub-Total			185.26
No of Days : 31	Diff Rdg : 63	Others			
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount		-0.2 of 623.65	- 124.73
Conn Load : 864	Billed kWh : 63	Surcharge		0.02 of 3,572.00	71.44
To Our Valued Customers:		Sub-Total			- 53.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.28
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			25.24
		Transmission			0.81
		System Loss			3.78
		Distribution			22.23
		Others			- 1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
		Sub-Total			90.43
		CURRENT BILL - JANUARY 2018			660.79
		TOTAL AMOUNT DUE			1,604.68
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 5, 2018 - 2,628.00					



Total Sales (VAT Inclusive)	660.79	
Less : VAT	50.74	
Amount Net of VAT	610.05	
Less: BIR 2306	21.13	
BIR 2307	11.49	VATable Sales 570.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.69
Amount Due	577.43	VAT Zero Rated Sales 0.00
Add : VAT	50.74	VAT Amount 50.74
TOTAL AMOUNT DUE	628.17	TOTAL SALES 660.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/62.1/4403/0/10/01-24-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-24-782-8		Premise Address: ELISA VALLEY CANON ROAD EXT. LAHUG, CEBU CITY	
Account ID : 7574393766-8		Billing Address: ELISA VALLEY CANON ROAD EXT. LAHUG, CEBU CITY	
Customer Name : SEROJANO,DAISY MARIE TRAPA			
Meter Number : MTR1011586			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,604.68	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 316689281146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

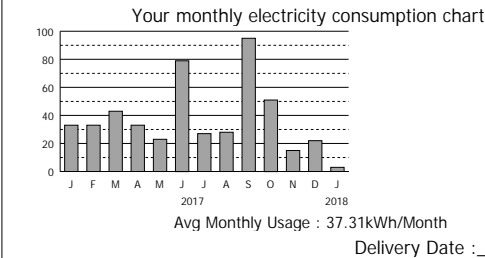
31655200009

1013252263
Date : 01-24-2018
BC16/62.1/4770/0038822/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3165520000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-59-206-6				PREVIOUS BALANCE		531.43	
Customer Information-----							
Name : BUAYA,APOLINARIO M -TM				CURRENT CHARGES			
Premise Address: BEVERLY HILLS				Generation & Transmission			
Billing Address: BEVERLY HILLS				Generation Charge		5.5443/kWh	16.63
				Transmission Charge		0.5288/kWh	1.59
				System Loss Charge		0.8856/kWh	2.66
				Sub-Total			20.88
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1042278 Pole No : 0038822				Supply Charge		0.4118/kWh	1.24
Serial No : 126811940 Multiplier : 1				Metering Charge		0.6989/kWh	2.10
Period To : 01-22-2018 Pres Rdg : 886						5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 883				Sub-Total			13.59
No of Days : 31 Diff Rdg : 3				Others			
Avg kWh/day : 0.10 Registered : 3				Subsidy on Lifeline Discount		-1. of 29.47	- 29.47
Conn Load : 150 Billed kWh : 3				Surcharge		0.02 of 531.50	10.63
To Our Valued Customers:				Sub-Total			- 18.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			1.20
				Transmission			0.04
				System Loss			0.17
				Distribution			1.63
				Others			- 1.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			3.70
				CURRENT BILL - JANUARY 2018			19.33
				TOTAL AMOUNT DUE			550.76
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 12, 2017 - 298.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	19.33
Less : VAT	1.89
Amount Net of VAT	17.44
Less: BIR 2306	0.78
BIR 2307	0.32
SC/PWD DISCOUNT	0.00
Amount Due	16.34
Add : VAT	1.89
TOTAL AMOUNT DUE	18.23
VATable Sales	15.63
VAT Exempt Sales	1.81
VAT Zero Rated Sales	0.00
VAT Amount	1.89
TOTAL SALES	19.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4770/0/10/01-24-2018/77

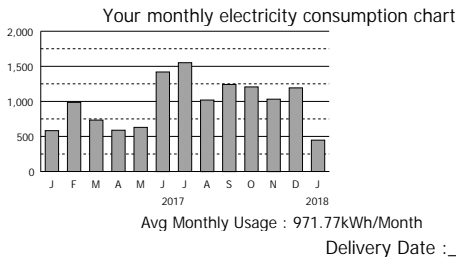
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-59-206-6		Premise Address: BEVERLY HILLS	
Account ID : 3165520000-9		Billing Address: BEVERLY HILLS	
Customer Name : BUAYA,APOLINARIO M -TM			
Meter Number : MTR1042278			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 550.76	Overdue Bill : 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

62416200004

1013253090
Date : 01-24-2018
BC17/231.3/2550/0154270/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6241620000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1835-69-272-9		PREVIOUS BALANCE		14,257.20	
Customer Information-----					
Name : JO,ALEXANDER S M9		CURRENT CHARGES			
Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA		Generation & Transmission			
Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA		Generation Charge		5.5443/kWh	2,478.30
		Transmission Charge		0.9133/kWh	408.25
		System Loss Charge		0.8777/kWh	392.33
		Sub-Total			3,278.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	782.52
Meter No : 337971GS6	Pole No : 0154270	Supply Charge		0.4118/kWh	184.07
Serial No : 47656779	Multiplier : 1	Metering Charge		0.6989/kWh	312.41
Period To : 01-23-2018	Pres Rdg : 59979			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 59532	Sub-Total			1,284.00
No of Days : 31	Diff Rdg : 447	Others			
Avg kWh/day : 14.42	Registered : 447	Subsidy on Lifeline Charge		0.1009/kWh	45.10
Conn Load : 2930	Billed kWh : 447	Senior Citizen Subsidy Charge		0.000178/kWh	0.08
To Our Valued Customers:		Surcharge		0.02 of 14,257.00	285.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			330.32
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			36.70
Thank You.		Value Added Tax			
		Generation			179.02
		Transmission			9.96
		System Loss			25.53
		Distribution			154.08
		Others			44.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	69.78
		Environmental Charge		0.0025/kWh	1.12
		NPC Stranded Contract Costs		0.1938/kWh	86.63
		NPC Stranded Debts		0.0265/kWh	11.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	81.80
		Sub-Total			700.51
		CURRENT BILL - JANUARY 2018			5,593.71
		TOTAL AMOUNT DUE			19,850.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 31, 2017 - 12,559.00			



Total Sales (VAT Inclusive)	5,593.71	
Less : VAT	412.63	
Amount Net of VAT	5,181.08	
Less: BIR 2306	171.93	
BIR 2307	98.60	VATable Sales 4,893.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 287.88
Amount Due	4,910.55	VAT Zero Rated Sales 0.00
Add : VAT	412.63	VAT Amount 412.63
TOTAL AMOUNT DUE	5,323.18	TOTAL SALES 5,593.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.3/2550/0/10/01-24-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-69-272-9		Premise Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA	
Account ID : 6241620000-4		Billing Address: JO & A BLDG ROAD NORTH 6 RECLAMATION AREA	
Customer Name : JO,ALEXANDER S M9			
Meter Number : 337971GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 19,850.91	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

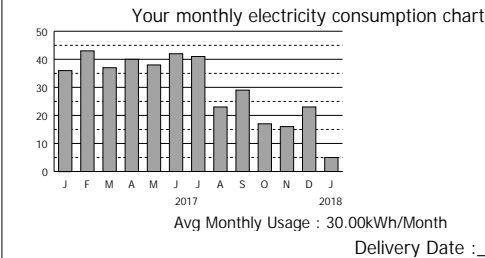
73959382083

1013251365
Date : 01-24-2018
BC07/535.4/29470/1295034/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7395938208-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-83-626-8		PREVIOUS BALANCE		55.69	
Customer Information-----					
Name : RUBLICA,RECHEL ENCENZO		CURRENT CHARGES			
Premise Address: LOT 32 BLK 4 VILLA CELINA 2B PAKIGNE, MINGLANILLA		Generation & Transmission			
Billing Address: LOT 32 BLK 4 VILLA CELINA 2B PAKIGNE, MINGLANILLA		Generation Charge		5.5338/kWh	27.67
		Transmission Charge		0.5083/kWh	2.54
		System Loss Charge		0.8658/kWh	4.33
		Sub-Total			34.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 551393 GS6	Pole No : 1295034	Supply Charge		0.4118/kWh	2.06
Serial No : 60853688	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 01-11-2018	Pres Rdg : 2406			5.00/month	5.00
Period From : 12-11-2017	Prev Rdg : 2401	Sub-Total			19.30
No of Days : 31	Diff Rdg : 5	Others			
Avg kWh/day : 0.16	Registered : 5	Subsidy on Lifeline Discount		-1. of 48.84	- 48.84
Conn Load : 508	Billed kWh : 5	Sub-Total			- 48.84
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code		Franchise Tax - Local		0.0042/kWh	0.03
(located at the upper left corner, just above your Account ID) detail in our		LFT Differential			0.02
bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your		Generation			1.99
payments will be properly posted.		Transmission			0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM		System Loss			0.29
recovery for ICERA, GRAM, True-up.		Distribution			2.32
Thank You.		Others			- 4.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			3.46
		CURRENT BILL - JANUARY 2018			8.46
		TOTAL AMOUNT DUE			64.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 9, 2017 - 200.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	8.46	
Less : VAT	0.60	
Amount Net of VAT	7.86	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.86
Amount Due	7.51	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.11	TOTAL SALES 8.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29470/0/32/01-24-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

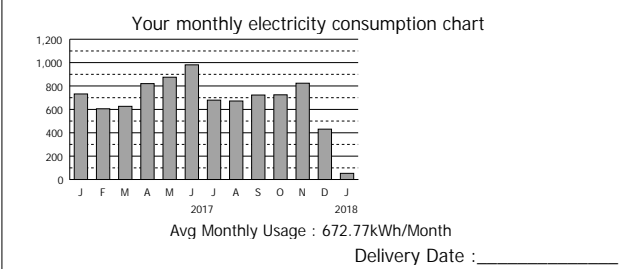
Collection Ref. Code : 1851-83-626-8		Premise Address: LOT 32 BLK 4 VILLA CELINA 2B PAKIGNE, MINGLANILLA	
Account ID : 7395938208-3		Billing Address: LOT 32 BLK 4 VILLA CELINA 2B PAKIGNE, MINGLANILLA	
Customer Name : RUBLICA,RECHEL ENCENZO			
Meter Number : 551393 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 64.15	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

92795100004

1013252559
Date : 01-24-2018
BC14/192.4/1150/0560194/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9279510000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1823-76-146-1	PREVIOUS BALANCE		5,104.85
Customer Information-----		CURRENT CHARGES	
Name : RAYMUNDO,TERESITA T	Generation & Transmission		
Premise Address: KALUBIHAN QUIOT CEBU CITY	Generation Charge	5.5443/kWh	293.85
Billing Address: KALUBIHAN QUIOT CEBU CITY	Transmission Charge	0.5288/kWh	28.03
	System Loss Charge	0.8856/kWh	46.94
	Sub-Total		368.82
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	92.78
Meter No : 196028WS6 Pole No : 0560194	Supply Charge	0.4118/kWh	21.83
Serial No : 44648580 Multiplier : 1	Metering Charge	0.6989/kWh	37.04
Period To : 01-19-2018 Pres Rdg : 94635		5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 94582	Sub-Total		156.65
No of Days : 31 Diff Rdg : 53	Others		
Avg kWh/day : 1.71 Registered : 53	Subsidy on Lifeline Discount	-0.3 of 525.47	- 157.64
Conn Load : 140 Billed kWh : 53	Surcharge	0.02 of 5,105.00	102.10
To Our Valued Customers:	Sub-Total		- 55.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		3.52
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		21.23
	Transmission		0.68
	System Loss		3.17
	Distribution		18.80
	Others		- 0.49
	Universal Charge		
	Missionary Electrification	0.1561/kWh	8.27
	Environmental Charge	0.0025/kWh	0.13
	NPC Stranded Contract Costs	0.1938/kWh	10.27
	NPC Stranded Debts	0.0265/kWh	1.40
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
	Sub-Total		76.68
	CURRENT BILL - JANUARY 2018		546.61
	TOTAL AMOUNT DUE		5,651.46
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 27, 2017 - 9,537.34		



Total Sales (VAT Inclusive)	546.61	
Less : VAT	43.39	
Amount Net of VAT	503.22	
Less: BIR 2306	18.08	
BIR 2307	9.47	VATable Sales 469.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.29
Amount Due	475.67	VAT Zero Rated Sales 0.00
Add : VAT	43.39	VAT Amount 43.39
TOTAL AMOUNT DUE	519.06	TOTAL SALES 546.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1150/0/10/01-24-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-76-146-1		Premise Address: KALUBIHAN QUIOT CEBU CITY		Bill ID. : 927517953741
Account ID : 9279510000-4		Billing Address: KALUBIHAN QUIOT CEBU CITY		
Customer Name : RAYMUNDO,TERESITA T				
Meter Number : 196028WS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 5,651.46	Overdue Bill : 1	

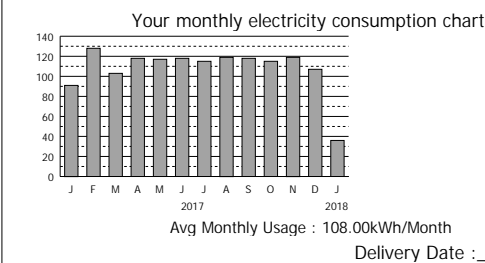
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

49426100001

1013253236
Date : 01-24-2018
BC14/192.4/2720/0537096/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4942610000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-64-965-6		PREVIOUS BALANCE		2,537.51	
Customer Information-----		CURRENT CHARGES			
Name : CULANGO,TERESITA V TM		Generation & Transmission			
Premise Address: E SABELLANO ST		Generation Charge		5.5443/kWh	199.59
Billing Address: E SABELLANO ST		Transmission Charge		0.5288/kWh	19.04
		System Loss Charge		0.8856/kWh	31.88
		Sub-Total			250.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : BSG1800327 Pole No : 0537096		Supply Charge		0.4118/kWh	14.82
Serial No : 85170007 Multiplier : 1		Metering Charge		0.6989/kWh	25.16
Period To : 01-19-2018 Pres Rdg : 36				5.00/month	5.00
Period From : 12-17-2017 Prev Rdg : 0		Sub-Total			108.00
No of Days : 33 Diff Rdg : 36		Others			
Avg kWh/day : 1.09 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 358.51	- 179.26
Conn Load : 50 Billed kWh : 36		Surcharge		0.02 of 4,137.50	82.75
To Our Valued Customers:		Sub-Total			- 96.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			1.97
		Value Added Tax			
Thank You.		Generation			14.42
		Transmission			0.46
		System Loss			2.16
		Distribution			12.96
		Others			- 4.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.59
		Sub-Total			47.37
		CURRENT BILL - JANUARY 2018			309.37
		TOTAL AMOUNT DUE		2,846.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 7, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	309.37	
Less : VAT	25.17	
Amount Net of VAT	284.20	
Less: BIR 2306	10.50	
BIR 2307	5.28	VATable Sales 262.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.20
Amount Due	268.42	VAT Zero Rated Sales 0.00
Add : VAT	25.17	VAT Amount 25.17
TOTAL AMOUNT DUE	293.59	TOTAL SALES 309.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2720/0/10/01-24-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-64-965-6		Premise Address: E SABELLANO ST		Bill ID. : 494420332515
Account ID : 4942610000-1		Billing Address: E SABELLANO ST		
Customer Name : CULANGO,TERESITA V TM				
Meter Number : BSG1800327				
Period : Dec 2017		TOTAL AMOUNT DUE : 2,846.88	Overdue Bill : 1	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

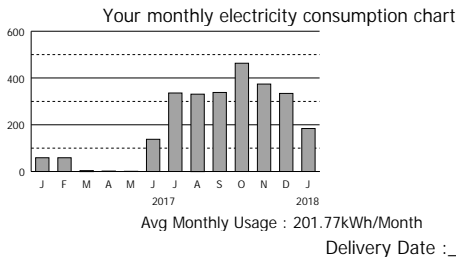
Bill ID 584057343394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58456100005

1013252912
Date : 01-24-2018
BC14/192.4/2980/0536965/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5845610000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-22-893-8		PREVIOUS BALANCE	4,015.11
Customer Information-----		CURRENT CHARGES	
Name : SUBINGSUBING,DENNIS D.		Generation & Transmission	
Premise Address: MT VIEW VILLAGE QUIOT CEBU CITY		Generation Charge	5.5443/kWh 1,020.15
Billing Address: MT VIEW VILLAGE QUIOT CEBU CITY		Transmission Charge	0.5288/kWh 97.30
		System Loss Charge	0.8856/kWh 162.95
		Sub-Total	1,280.40
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 322.11
Meter No : 304877GS6	Pole No : 0536965	Supply Charge	0.4118/kWh 75.77
Serial No : 44613655	Multiplier : 1	Metering Charge	0.6989/kWh 128.60
Period To : 01-19-2018	Pres Rdg : 54167		5.00/month 5.00
Period From : 12-19-2017	Prev Rdg : 53983	Sub-Total	531.48
No of Days : 31	Diff Rdg : 184	Others	
Avg kWh/day : 5.94	Registered : 184	Subsidy on Lifeline Charge	0.1009/kWh 18.57
Conn Load : 380	Billed kWh : 184	Senior Citizen Subsidy Charge	0.000178/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 4,015.00 80.30
		Sub-Total	98.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	14.33
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	73.69
		Transmission	2.37
		System Loss	11.01
		Distribution	63.78
		Others	13.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.72
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.66
		NPC Stranded Debts	0.0265/kWh 4.88
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 33.67
		Sub-Total	282.16
		CURRENT BILL - JANUARY 2018	2,192.94
		TOTAL AMOUNT DUE	6,208.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 28, 2017 - 4,429.00	



Total Sales (VAT Inclusive)	2,192.94	
Less : VAT	164.44	
Amount Net of VAT	2,028.50	
Less: BIR 2306	68.51	
BIR 2307	38.50	VATable Sales 1,910.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.72
Amount Due	1,921.49	VAT Zero Rated Sales 0.00
Add : VAT	164.44	VAT Amount 164.44
TOTAL AMOUNT DUE	2,085.93	TOTAL SALES 2,192.94

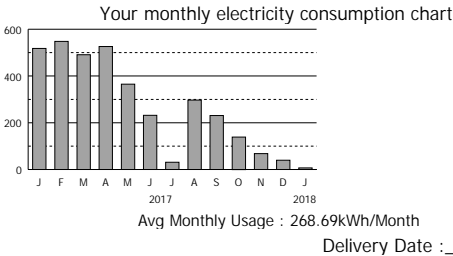
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/192.4/2980/0/10/01-24-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-22-893-8		Premise Address: MT VIEW VILLAGE QUIOT CEBU CITY	
Account ID : 5845610000-5		Billing Address: MT VIEW VILLAGE QUIOT CEBU CITY	
Customer Name : SUBINGSUBING,DENNIS D.			
Meter Number : 304877GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,208.05	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

82716241151

1013252794
Date : 01-24-2018
BC15/226.0/196/0491962/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8271624115-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-86-182-5		PREVIOUS BALANCE		252.02	
Customer Information-----					
Name : IGNACIO,VIRGILIO JR. GERONIMO		CURRENT CHARGES			
Premise Address: M12 402-G F. LLAMAS ST. TISA, CEBU CITY		Generation & Transmission			
Billing Address: M12 402-G F. LLAMAS ST. TISA, CEBU CITY		Generation Charge		5.5443/kWh	38.81
		Transmission Charge		0.5288/kWh	3.70
		System Loss Charge		0.8856/kWh	6.20
		Sub-Total			48.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : 463682 GS6 Pole No : 0491962		Supply Charge		0.4118/kWh	2.88
Serial No : 57256608 Multiplier : 1		Metering Charge		0.6989/kWh	4.89
Period To : 01-21-2018 Pres Rdg : 8858				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 8851		Sub-Total			25.02
No of Days : 32 Diff Rdg : 7		Others			
Avg kWh/day : 0.22 Registered : 7		Subsidy on Lifeline Discount		-1. of 68.73	- 68.73
Conn Load : 1620 Billed kWh : 7		Surcharge		0.02 of 252.00	5.04
To Our Valued Customers:		Sub-Total			- 63.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			2.80
		Transmission			0.09
		System Loss			0.41
		Distribution			3.00
		Others			- 5.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
		Sub-Total			5.23
		CURRENT BILL - JANUARY 2018			15.27
		TOTAL AMOUNT DUE			267.29
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 28, 2017 - 626.00					



Total Sales (VAT Inclusive)	15.27
Less : VAT	1.21
Amount Net of VAT	14.06
Less: BIR 2306	0.50
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	13.36
Add : VAT	1.21
TOTAL AMOUNT DUE	14.57
VATable Sales	10.04
VAT Exempt Sales	4.02
VAT Zero Rated Sales	0.00
VAT Amount	1.21
TOTAL SALES	15.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/226.0/196/0/10/01-24-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-86-182-5		Premise Address: M12 402-G F. LLAMAS ST. TISA, CEBU CITY	
Account ID : 8271624115-1		Billing Address: M12 402-G F. LLAMAS ST. TISA, CEBU CITY	
Customer Name : IGNACIO,VIRGILIO JR. GERONIMO			
Meter Number : 463682 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 267.29	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

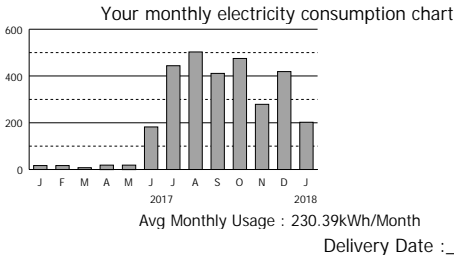
Bill ID 803620880804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80341265355

1013251607
Date : 01-24-2018
BC15/226.0/1836/0492065/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8034126535-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-52-620-2				PREVIOUS BALANCE		2,681.64	
Customer Information-----				CURRENT CHARGES			
Name : PALMERO,ALFRED REYES				Generation & Transmission			
Premise Address: M6 SATURN ST. TISA HILLS VILLAGE TISA, CEBU CITY				Generation Charge		5.5443/kWh	1,119.95
Billing Address: M6 SATURN ST. TISA HILLS VILLAGE TISA, CEBU CITY				Transmission Charge		0.5288/kWh	106.82
				System Loss Charge		0.8856/kWh	178.89
TIN :				Sub-Total		1,405.66	
Metering Information-----				Distribution Charges			
Meter No : MTR1072234 Pole No : 0492065				Distribution Charge		1.7506/kWh	353.62
Serial No : 40010685 Multiplier : 1				Supply Charge		0.4118/kWh	83.18
Period To : 01-21-2018 Pres Rdg : 3566				Metering Charge		0.6989/kWh	141.18
Period From : 12-20-2017 Prev Rdg : 3364						5.00/month	5.00
No of Days : 32 Diff Rdg : 202				Sub-Total		582.98	
Avg kWh/day : 6.31 Registered : 202				Others			
Conn Load : 4490 Billed kWh : 202				Subsidy on Lifeline Charge		0.1009/kWh	20.38
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000178/kWh	0.04
				Surcharge		0.02 of 2,681.50	53.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		74.05	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		15.47	
Thank You.				Value Added Tax			
				Generation		80.89	
				Transmission		2.61	
				System Loss		12.10	
				Distribution		69.96	
				Others		10.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.53
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.15
				NPC Stranded Debts		0.0265/kWh	5.35
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.97
				Sub-Total		305.28	
				CURRENT BILL - JANUARY 2018		2,367.97	
				TOTAL AMOUNT DUE		5,049.61	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 6, 2017 - 5,000.00			



Total Sales (VAT Inclusive)	2,367.97	
Less : VAT	176.30	
Amount Net of VAT	2,191.67	
Less: BIR 2306	73.46	
BIR 2307	41.56	VATable Sales 2,062.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.98
Amount Due	2,076.65	VAT Zero Rated Sales 0.00
Add : VAT	176.30	VAT Amount 176.30
TOTAL AMOUNT DUE	2,252.95	TOTAL SALES 2,367.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/226.0/1836/0/10/01-24-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

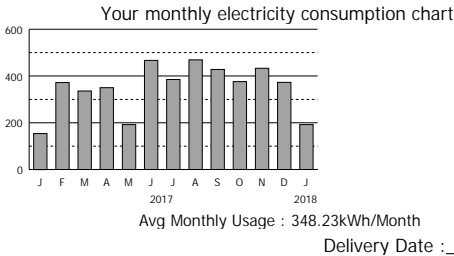
Collection Ref. Code : 1861-52-620-2		Premise Address: M6 SATURN ST. TISA HILLS VILLAGE TISA, CEBU CITY	
Account ID : 8034126535-5		Billing Address: M6 SATURN ST. TISA HILLS VILLAGE TISA, CEBU CITY	
Customer Name : PALMERO,ALFRED REYES			
Meter Number : MTR1072234			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,049.61	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

10010467867

1013251381
Date : 01-24-2018
BC15/226.0/2013/0492016/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1001046786-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-36-326-4		PREVIOUS BALANCE		4,231.44	
Customer Information-----					
Name : CABRERA,ARCELI OMANA		CURRENT CHARGES			
Premise Address: M1 177 SITIO CADULOY TISA, CEBU CITY		Generation & Transmission			
Billing Address: M1 177 SITIO CADULOY TISA, CEBU CITY		Generation Charge 5.5443/kWh 1,064.51			
		Transmission Charge 0.5288/kWh 101.53			
		System Loss Charge 0.8856/kWh 170.04			
		Sub-Total 1,336.08			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 336.12			
Meter No : MTR1041995 Pole No : 0492016		Supply Charge 0.4118/kWh 79.07			
Serial No : 125289339 Multiplier : 1		Metering Charge 0.6989/kWh 134.19			
Period To : 01-21-2018 Pres Rdg : 6421		5.00/month 5.00			
Period From : 12-20-2017 Prev Rdg : 6229		Sub-Total 554.38			
No of Days : 32 Diff Rdg : 192		Others			
Avg kWh/day : 6.00 Registered : 192		Subsidy on Lifeline Charge 0.1009/kWh 19.37			
Conn Load : 1278 Billed kWh : 192		Senior Citizen Subsidy Charge 0.000178/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 4,231.50 84.63			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 104.03			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 14.96			
Thank You.		Value Added Tax			
		Generation 76.89			
		Transmission 2.48			
		System Loss 11.51			
		Distribution 66.53			
		Others 14.28			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 29.98			
		Environmental Charge 0.0025/kWh 0.48			
		NPC Stranded Contract Costs 0.1938/kWh 37.21			
		NPC Stranded Debts 0.0265/kWh 5.09			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 35.14			
		Sub-Total 294.55			
		CURRENT BILL - JANUARY 2018 2,289.04			
		TOTAL AMOUNT DUE 6,520.48			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 2, 2017 - 5,087.00			



Total Sales (VAT Inclusive)	2,289.04	
Less : VAT	171.69	
Amount Net of VAT	2,117.35	
Less: BIR 2306	71.53	
BIR 2307	40.19	VATable Sales 1,994.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.86
Amount Due	2,005.63	VAT Zero Rated Sales 0.00
Add : VAT	171.69	VAT Amount 171.69
TOTAL AMOUNT DUE	2,177.32	TOTAL SALES 2,289.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/226.0/2013/0/10/01-24-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-36-326-4		Premise Address: M1 177 SITIO CADULOY TISA, CEBU CITY		Bill ID. : 100337992350
Account ID : 1001046786-7		Billing Address: M1 177 SITIO CADULOY TISA, CEBU CITY		
Customer Name : CABRERA,ARCELI OMANA				
Meter Number : MTR1041995				
Period : Dec 2017		TOTAL AMOUNT DUE : 6,520.48	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10010467867

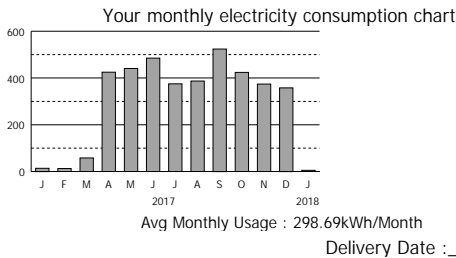
BC15/226.0/2013/0/10/01-24-2018/79

704

30359091565

1013251532
Date : 01-24-2018
BC15/226.0/3482/0478542/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3035909156-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-53-257-9		PREVIOUS BALANCE		4,157.26	
Customer Information-----		CURRENT CHARGES			
Name : ISIDRO,FERDINAND BATIFORRA		Generation & Transmission			
Premise Address: VENUS STREET TISA HILLS TISA		Generation Charge		5.5443/kWh	27.72
Billing Address: VENUS STREET TISA HILLS TISA		Transmission Charge		0.5288/kWh	2.64
		System Loss Charge		0.8856/kWh	4.43
		Sub-Total		34.79	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1045634 Pole No : 0478542		Supply Charge		0.4118/kWh	2.06
Serial No : 121571310 Multiplier : 1		Metering Charge		0.6989/kWh	3.49
Period To : 01-21-2018 Pres Rdg : 3870				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 3865		Sub-Total		19.30	
No of Days : 32 Diff Rdg : 5		Others			
Avg kWh/day : 0.16 Registered : 5		Subsidy on Lifeline Discount		-1. of 49.09	- 49.09
Conn Load : 590 Billed kWh : 5		Surcharge		0.02 of 8,582.50	171.65
To Our Valued Customers:		Sub-Total		122.56	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local		1.32	
		Value Added Tax			
Thank You.		Generation		2.00	
		Transmission		0.06	
		System Loss		0.30	
		Distribution		2.32	
		Others		16.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total		25.49	
CURRENT BILL - JANUARY 2018		202.14			
		TOTAL AMOUNT DUE		4,359.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 8, 2018 - 4,425.00			



Total Sales (VAT Inclusive)	202.14	
Less : VAT	21.36	
Amount Net of VAT	180.78	
Less: BIR 2306	8.90	
BIR 2307	3.56	VATable Sales 176.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4.13
Amount Due	168.32	VAT Zero Rated Sales 0.00
Add : VAT	21.36	VAT Amount 21.36
TOTAL AMOUNT DUE	189.68	TOTAL SALES 202.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/226.0/3482/0/10/01-24-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-53-257-9		Premise Address: VENUS STREET TISA HILLS TISA		Bill ID. : 303180899709
Account ID : 3035909156-5		Billing Address: VENUS STREET TISA HILLS TISA		
Customer Name : ISIDRO,FERDINAND BATIFORRA				
Meter Number : MTR1045634				
Period : Dec 2017		TOTAL AMOUNT DUE : 4,359.40	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

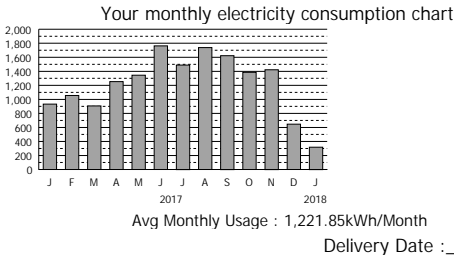
Bill ID 927138698669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92722300008

1013252576
Date : 01-24-2018
BC17/168.0/3181/0130001/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9272230000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-32-104-1		PREVIOUS BALANCE		14,980.40	
Customer Information-----					
Name : GAJUDO,GILBERT M2 D		CURRENT CHARGES			
Premise Address: 6C MINA STREET, MABOLO CEBU CITY		Generation & Transmission			
Billing Address: 6C MINA STREET, MABOLO CEBU CITY		Generation Charge		5.5443/kWh	1,768.63
		Transmission Charge		0.9133/kWh	291.34
		System Loss Charge		0.8777/kWh	279.99
		Sub-Total			2,339.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	558.44
Meter No : 149750WS6	Pole No : 0130001	Supply Charge		0.4118/kWh	131.36
Serial No : 44819206	Multiplier : 1	Metering Charge		0.6989/kWh	222.95
Period To : 01-23-2018	Pres Rdg : 96819			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 96500	Sub-Total			917.75
No of Days : 31	Diff Rdg : 319	Others			
Avg kWh/day : 10.29	Registered : 319	Subsidy on Lifeline Charge		0.1009/kWh	32.19
Conn Load : 236	Billed kWh : 319	Senior Citizen Subsidy Charge		0.000178/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 14,980.50	299.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			331.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			26.92
Thank You.		Value Added Tax			
		Generation			127.75
		Transmission			7.11
		System Loss			18.21
		Distribution			110.13
		Others			43.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.79
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	61.82
		NPC Stranded Debts		0.0265/kWh	8.45
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	58.38
		Sub-Total			512.41
		CURRENT BILL - JANUARY 2018			4,101.98
		TOTAL AMOUNT DUE			19,082.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 10,900.00			



Total Sales (VAT Inclusive)	4,101.98	
Less : VAT	306.25	
Amount Net of VAT	3,795.73	
Less: BIR 2306	127.60	
BIR 2307	72.33	VATable Sales 3,589.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 206.16
Amount Due	3,595.80	VAT Zero Rated Sales 0.00
Add : VAT	306.25	VAT Amount 306.25
TOTAL AMOUNT DUE	3,902.05	TOTAL SALES 4,101.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/168.0/3181/0/10/01-24-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

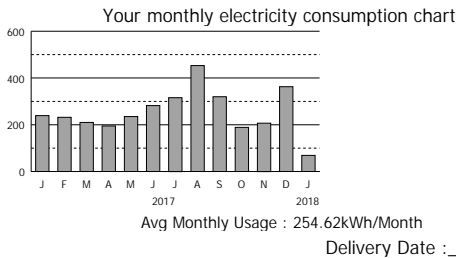
Collection Ref. Code : 1843-32-104-1		Premise Address: 6C MINA STREET, MABOLO CEBU CITY	
Account ID : 9272230000-8		Billing Address: 6C MINA STREET, MABOLO CEBU CITY	
Customer Name : GAJUDO,GILBERT M2 D			
Meter Number : 149750WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 19,082.38	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

69910300008

1013253543
Date : 01-24-2018
BC17/168.0/3950/0147176/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6991030000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-96-323-3		PREVIOUS BALANCE		4,168.54	
Customer Information-----					
Name : LOPEZ,CORAZON A		CURRENT CHARGES			
Premise Address: 14 MINA ST. CEBU CITY		Generation & Transmission			
Billing Address: 14 MINA ST. CEBU CITY		Generation Charge		5.5443/kWh	382.56
		Transmission Charge		0.5288/kWh	36.49
		System Loss Charge		0.8856/kWh	61.11
TIN :		Sub-Total		480.16	
Metering Information-----					
Meter No : 569106 GS6		Pole No : 0147176		Distribution Charges	
Serial No : 59997868		Multiplier : 1		Distribution Charge	
Period To : 01-23-2018		Pres Rdg : 17399		Supply Charge	
Period From : 12-23-2017		Prev Rdg : 17330		Metering Charge	
No of Days : 31		Diff Rdg : 69		5.00/month	
Avg kWh/day : 2.23		Registered : 69		Sub-Total	
Conn Load : 0		Billed kWh : 69		202.42	
To Our Valued Customers:		Others			
		Subsidy on Lifeline Discount		-0.2 of 682.58	- 136.52
		Surcharge		0.02 of 4,168.50	83.37
		Sub-Total		- 53.15	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		4.72	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		27.63	
		Transmission		0.89	
		System Loss		4.14	
		Distribution		24.29	
		Others		- 0.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
		Sub-Total		99.62	
		CURRENT BILL - JANUARY 2018		729.05	
		TOTAL AMOUNT DUE		4,897.59	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 30, 2017 - 2,310.00					



Total Sales (VAT Inclusive)	729.05	
Less : VAT	56.13	
Amount Net of VAT	672.92	
Less: BIR 2306	23.41	
BIR 2307	12.68	VATable Sales 629.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.49
Amount Due	636.83	VAT Zero Rated Sales 0.00
Add : VAT	56.13	VAT Amount 56.13
TOTAL AMOUNT DUE	692.96	TOTAL SALES 729.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/168.0/3950/0/10/01-24-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-96-323-3		Premise Address: 14 MINA ST. CEBU CITY		Bill ID. : 699544227651
Account ID : 6991030000-8		Billing Address: 14 MINA ST. CEBU CITY		
Customer Name : LOPEZ,CORAZON A				
Meter Number : 569106 GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 4,897.59	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

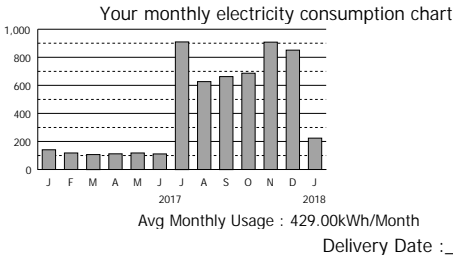
Bill ID 330706499206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33003868016

1013252857
Date : 01-24-2018
BC17/168.0/4110/1604336/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3300386801-6		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1861-91-065-7		PREVIOUS BALANCE		191.58	
Customer Information-----					
Name : BES PACIFIC HARDWARE AND INDUSTRIAL SUP		CURRENT CHARGES			
Premise Address: H. JOAQUINO ST. MABOLO, CEBU CITY		Generation & Transmission			
Billing Address: H. JOAQUINO ST. MABOLO, CEBU CITY		Generation Charge		5.5443/kWh	1,241.92
		Transmission Charge		0.9133/kWh	204.58
		System Loss Charge		0.8777/kWh	196.60
		Sub-Total			1,643.10
TIN : 201-599-731-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	392.13
Meter No : MTR1131733 Pole No : 1604336		Supply Charge		0.4118/kWh	92.24
Serial No : 40094377 Multiplier : 1		Metering Charge		0.6989/kWh	156.55
Period To : 01-23-2018 Pres Rdg : 6623				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 6399		Sub-Total			645.92
No of Days : 31 Diff Rdg : 224		Others			
Avg kWh/day : 7.23 Registered : 224		Subsidy on Lifeline Charge		0.1009/kWh	22.60
Conn Load : 15750 Billed kWh : 224		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 191.50	3.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			26.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			17.37
Thank You.		Value Added Tax			
		Generation			89.70
		Transmission			4.99
		System Loss			12.78
		Distribution			77.51
		Others			5.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.96
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.41
		NPC Stranded Debts		0.0265/kWh	5.94
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	40.99
		Sub-Total			333.47
		CURRENT BILL - JANUARY 2018			2,648.96
		TOTAL AMOUNT DUE			2,840.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 149.44			



Total Sales (VAT Inclusive)	2,648.96	
Less : VAT	190.24	
Amount Net of VAT	2,458.72	
Less: BIR 2306	79.27	
BIR 2307	46.66	VATable Sales 2,315.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 143.23
Amount Due	2,332.79	VAT Zero Rated Sales 0.00
Add : VAT	190.24	VAT Amount 190.24
TOTAL AMOUNT DUE	2,523.03	TOTAL SALES 2,648.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/168.0/4110/0/10/01-24-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

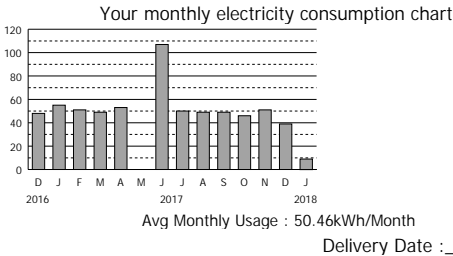
Bill ID. : 330706499206		
Collection Ref. Code : 1861-91-065-7	Premise Address: H. JOAQUINO ST. MABOLO, CEBU CITY	
Account ID : 3300386801-6	Billing Address: H. JOAQUINO ST. MABOLO, CEBU CITY	
Customer Name : BES PACIFIC HARDWARE AND INDUSTRIAL SUP		
Meter Number : MTR1131733		
Period : Dec 2017	TOTAL AMOUNT DUE : 2,840.54	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

42020300002

1013252374
Date : 01-24-2018
BC17/168.0/4540/0148553/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4202030000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-96-500-7		PREVIOUS BALANCE		241.13	
Customer Information-----					
Name : SANTOS,MARTINITA DEL		CURRENT CHARGES			
Premise Address: 4M BORCES ST MABOLO		Generation & Transmission			
Billing Address: 4M BORCES ST MABOLO		Generation Charge		5.5443/kWh	49.90
		Transmission Charge		0.5288/kWh	4.76
		System Loss Charge		0.8856/kWh	7.97
		Sub-Total			62.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : MTR1023224 Pole No : 0148553		Supply Charge		0.4118/kWh	3.71
Serial No : 121757254 Multiplier : 1		Metering Charge		0.6989/kWh	6.29
Period To : 01-23-2018 Pres Rdg : 2116				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 2107		Sub-Total			30.76
No of Days : 31 Diff Rdg : 9		Others			
Avg kWh/day : 0.29 Registered : 9		Subsidy on Lifeline Discount		-1. of 88.39	- 88.39
Conn Load : 0 Billed kWh : 9		Surcharge		0.02 of 656.00	13.12
To Our Valued Customers:		Sub-Total			- 75.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.14
		Value Added Tax			
		Generation			3.60
		Transmission			0.12
		System Loss			0.54
		Distribution			3.69
		Others			- 5.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.65
		Sub-Total			7.39
		CURRENT BILL - JANUARY 2018			
		25.51			
		TOTAL AMOUNT DUE			
		266.64			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 5, 2018 - 415.00					



Total Sales (VAT Inclusive)	25.51	
Less : VAT	2.19	
Amount Net of VAT	23.32	
Less: BIR 2306	0.91	
BIR 2307	0.37	VATable Sales 18.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.20
Amount Due	22.04	VAT Zero Rated Sales 0.00
Add : VAT	2.19	VAT Amount 2.19
TOTAL AMOUNT DUE	24.23	TOTAL SALES 25.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/168.0/4540/0/10/01-24-2018/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

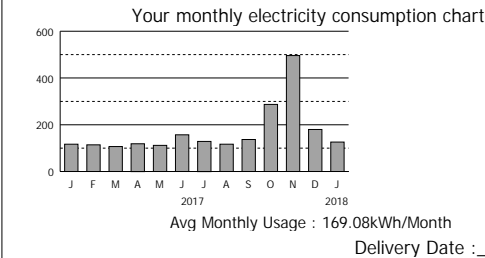
Collection Ref. Code : 1807-96-500-7		Premise Address: 4M BORCES ST MABOLO
Account ID : 4202030000-2		Billing Address: 4M BORCES ST MABOLO
Customer Name : SANTOS,MARTINITA DEL		
Meter Number : MTR1023224		
Period : Dec 2017		
TOTAL AMOUNT DUE : 266.64		Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

96488200005

1013251996
Date : 01-24-2018
BC14/148.2/1470/0112174/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9648820000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1823-39-335-7	PREVIOUS BALANCE		2,173.13
Customer Information-----		CURRENT CHARGES	
Name : SESCON,ARLENE L	Generation & Transmission		
Premise Address: 1263 A ABELLANA EXT. GUADALUPE CEBU CITY	Generation Charge	5.5443/kWh	698.58
Billing Address: 1263 A ABELLANA EXT. GUADALUPE CEBU CITY	Transmission Charge	0.5288/kWh	66.63
	System Loss Charge	0.8856/kWh	111.59
	Sub-Total		876.80
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	220.58
Meter No : 511965 GS6 Pole No : 0112174	Supply Charge	0.4118/kWh	51.89
Serial No : 54073668 Multiplier : 1	Metering Charge	0.6989/kWh	88.06
Period To : 01-19-2018 Pres Rdg : 17309		5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 17183	Sub-Total		365.53
No of Days : 31 Diff Rdg : 126	Others		
Avg kWh/day : 4.07 Registered : 126	Subsidy on Lifeline Charge	0.1009/kWh	12.71
Conn Load : 261 Billed kWh : 126	Senior Citizen Subsidy Charge	0.000178/kWh	0.02
To Our Valued Customers:	Surcharge	0.02 of 2,173.00	43.46
	Sub-Total		56.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		9.74
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		50.47
	Transmission		1.62
	System Loss		7.55
	Distribution		43.86
	Others		7.91
	Universal Charge		
	Missionary Electrification	0.1561/kWh	19.66
	Environmental Charge	0.0025/kWh	0.32
	NPC Stranded Contract Costs	0.1938/kWh	24.42
	NPC Stranded Debts	0.0265/kWh	3.34
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
	Sub-Total		191.95
	CURRENT BILL - JANUARY 2018		1,490.47
	TOTAL AMOUNT DUE		3,663.60
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 23, 2017 - 5,707.00		



Total Sales (VAT Inclusive)	1,490.47	
Less : VAT	111.41	
Amount Net of VAT	1,379.06	
Less: BIR 2306	46.42	
BIR 2307	26.17	VATable Sales 1,298.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.54
Amount Due	1,306.47	VAT Zero Rated Sales 0.00
Add : VAT	111.41	VAT Amount 111.41
TOTAL AMOUNT DUE	1,417.88	TOTAL SALES 1,490.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1470/0/10/01-24-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-39-335-7		Premise Address: 1263 A ABELLANA EXT. GUADALUPE CEBU CITY	
Account ID : 9648820000-5		Billing Address: 1263 A ABELLANA EXT. GUADALUPE CEBU CITY	
Customer Name : SESCON,ARLENE L			
Meter Number : 511965 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,663.60	Overdue Bill : 1

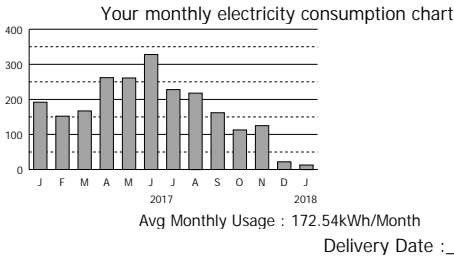
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

55036300006

1013251405
Date : 01-24-2018
BC17/225.5/1280/0496320/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5503630000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-44-593-1		PREVIOUS BALANCE		1,603.33	
Customer Information-----		CURRENT CHARGES			
Name : CABORNAY,MARCELO CABUNITA		Generation & Transmission			
Premise Address: SITIO POSU		Generation Charge		5.5443/kWh	72.08
Billing Address: SITIO POSU		Transmission Charge		0.5288/kWh	6.87
		System Loss Charge		0.8856/kWh	11.51
		Sub-Total			90.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : 507965 GS6	Pole No : 0496320	Supply Charge		0.4118/kWh	5.35
Serial No : 56226725	Multiplier : 1	Metering Charge		0.6989/kWh	9.09
Period To : 01-23-2018	Pres Rdg : 16556			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 16543	Sub-Total			42.20
No of Days : 31	Diff Rdg : 13	Others			
Avg kWh/day : 0.42	Registered : 13	Subsidy on Lifeline Discount		-1. of 127.66	- 127.66
Conn Load : 544	Billed kWh : 13	Surcharge		0.02 of 1,603.50	32.07
To Our Valued Customers:		Sub-Total			- 95.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			0.28
		Value Added Tax			
Thank You.		Generation			5.21
		Transmission			0.16
		System Loss			0.78
		Distribution			5.06
		Others			- 6.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
		Sub-Total			12.06
		CURRENT BILL - JANUARY 2018			49.13
		TOTAL AMOUNT DUE		1,652.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 3, 2017 - 1,383.00			



Total Sales (VAT Inclusive)	49.13
Less : VAT	4.48
Amount Net of VAT	44.65
Less: BIR 2306	1.88
BIR 2307	0.75
SC/PWD DISCOUNT	0.00
Amount Due	42.02
Add : VAT	4.48
TOTAL AMOUNT DUE	46.50
VATable Sales	37.07
VAT Exempt Sales	7.58
VAT Zero Rated Sales	0.00
VAT Amount	4.48
TOTAL SALES	49.13

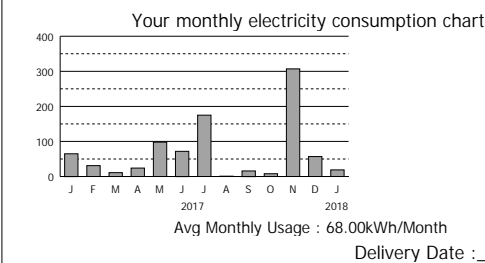
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/225.5/1280/0/10/01-24-2018/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-44-593-1		Premise Address: SITIO POSU		Bill ID. : 550902162648
Account ID : 5503630000-6		Billing Address: SITIO POSU		
Customer Name : CABORNAY,MARCELO CABUNITA				
Meter Number : 507965 GS6				
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 1,652.46	Overdue Bill : 2	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

23725300000

1013253259
Date : 01-24-2018
BC17/225.5/2660/0527012/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2372530000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-30-107-7		PREVIOUS BALANCE		540.48	
Customer Information-----					
Name : STUCKER,ADELITA TM C.		CURRENT CHARGES			
Premise Address: BUHISAN CEBU CITY		Generation & Transmission			
Billing Address: BUHISAN CEBU CITY		Generation Charge		5.5443/kWh	105.34
		Transmission Charge		0.5288/kWh	10.05
		System Loss Charge		0.8856/kWh	16.83
		Sub-Total			132.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	33.26
Meter No : 261418GS6 Pole No : 0527012		Supply Charge		0.4118/kWh	7.82
Serial No : 41847367 Multiplier : 1		Metering Charge		0.6989/kWh	13.28
Period To : 01-23-2018 Pres Rdg : 33917				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 33898		Sub-Total			59.36
No of Days : 31 Diff Rdg : 19		Others			
Avg kWh/day : 0.61 Registered : 19		Subsidy on Lifeline Discount		-1. of 186.58	- 186.58
Conn Load : 100 Billed kWh : 19		Surcharge		0.02 of 540.50	10.81
To Our Valued Customers:		Sub-Total			- 175.77
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			7.61
		Transmission			0.25
		System Loss			1.13
		Distribution			7.12
		Others			- 14.20
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.48
		Sub-Total			12.70
		CURRENT BILL - JANUARY 2018			28.51
		TOTAL AMOUNT DUE			568.99
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 2, 2018 - 3,535.00					



Total Sales (VAT Inclusive)	28.51	
Less : VAT	1.91	
Amount Net of VAT	26.60	
Less: BIR 2306	0.78	
BIR 2307	0.32	VATable Sales 15.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10.79
Amount Due	25.50	VAT Zero Rated Sales 0.00
Add : VAT	1.91	VAT Amount 1.91
TOTAL AMOUNT DUE	27.41	TOTAL SALES 28.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2660/0/10/01-24-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-30-107-7		Premise Address: BUHISAN CEBU CITY	
Account ID : 2372530000-0		Billing Address: BUHISAN CEBU CITY	
Customer Name : STUCKER,ADELITA TM C.			
Meter Number : 261418GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 568.99	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

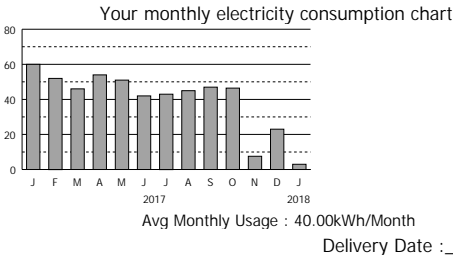
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23725300000

00964660112

1013251926
Date : 01-24-2018
BC14/222.2/335/0579570/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0096466011-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-93-704-2				PREVIOUS BALANCE		116.00	
Customer Information-----				CURRENT CHARGES			
Name : SABIO,NENA BERNAS				Generation & Transmission			
Premise Address: MARY GRACE CMPD. SITIO KALUBIHAN TALAMBAN, CEBU CITY				Generation Charge		5.5443/kWh	16.63
Billing Address: MARY GRACE CMPD. SITIO KALUBIHAN TALAMBAN, CEBU CITY				Transmission Charge		0.5288/kWh	1.59
				System Loss Charge		0.8856/kWh	2.66
TIN :				Sub-Total		20.88	
Metering Information-----				Distribution Charges			
Meter No : 421607 GS6		Pole No : 0579570		Distribution Charge		1.7506/kWh	5.25
Serial No : 63932934		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 01-19-2018		Pres Rdg : 1872		Metering Charge		0.6989/kWh	2.10
Period From : 12-19-2017		Prev Rdg : 1869				5.00/month	5.00
No of Days : 31		Diff Rdg : 3		Sub-Total		13.59	
Avg kWh/day : 0.10		Registered : 3		Others			
Conn Load : 222		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 29.47	- 29.47
To Our Valued Customers:				Surcharge		0.02 of 116.00	2.32
				Sub-Total		- 27.15	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.05	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		1.20	
				Transmission		0.04	
				System Loss		0.17	
				Distribution		1.63	
				Others		- 2.16	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total		2.62	
				CURRENT BILL - JANUARY 2018		9.94	
				TOTAL AMOUNT DUE		125.94	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 30, 2017 - 685.00			



Total Sales (VAT Inclusive)	9.94
Less : VAT	0.88
Amount Net of VAT	9.06
Less: BIR 2306	0.36
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	8.55
Add : VAT	0.88
TOTAL AMOUNT DUE	9.43
VATable Sales	7.32
VAT Exempt Sales	1.74
VAT Zero Rated Sales	0.00
VAT Amount	0.88
TOTAL SALES	9.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/335/0/10/01-24-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-93-704-2		Premise Address: MARY GRACE CMPD. SITIO KALUBIHAN TALAMBAN, CEBU CITY	
Account ID : 0096466011-2		Billing Address: MARY GRACE CMPD. SITIO KALUBIHAN TALAMBAN, CEBU CITY	
Customer Name : SABIO,NENA BERNAS			
Meter Number : 421607 GS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 125.94	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

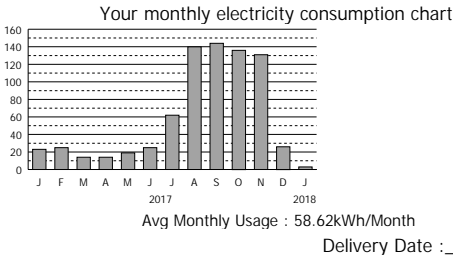
Bill ID 810406002303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81063002968

1013252000
Date : 01-24-2018
BC14/222.2/2261/0573884/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8106300296-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-59-635-2		PREVIOUS BALANCE		148.16	
Customer Information-----		CURRENT CHARGES			
Name : RENDON,MA. REMEDIOS PONTANAR		Generation & Transmission			
Premise Address: SITIO KALUBIHAN		Generation Charge		5.5443/kWh	16.63
Billing Address: SITIO KALUBIHAN		Transmission Charge		0.5288/kWh	1.59
		System Loss Charge		0.8856/kWh	2.66
		Sub-Total			20.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : 381627GS6	Pole No : 0573884	Supply Charge		0.4118/kWh	1.24
Serial No : 2003139649	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 01-19-2018	Pres Rdg : 9161			5.00/month	5.00
Period From : 12-19-2017	Prev Rdg : 9158	Sub-Total			13.59
No of Days : 31	Diff Rdg : 3	Others			
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount		-1. of 29.47	- 29.47
Conn Load : 757	Billed kWh : 3	Surcharge		0.02 of 148.00	2.96
To Our Valued Customers:		Sub-Total			- 26.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local		0.06	
		Value Added Tax			
Thank You.		Generation		1.20	
		Transmission		0.04	
		System Loss		0.17	
		Distribution		1.63	
		Others		- 2.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			2.71
CURRENT BILL - JANUARY 2018				10.67	
		TOTAL AMOUNT DUE		158.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 19, 2017 - 1,548.00			



Total Sales (VAT Inclusive)	10.67
Less : VAT	0.96
Amount Net of VAT	9.71
Less: BIR 2306	0.39
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	9.16
Add : VAT	0.96
TOTAL AMOUNT DUE	10.12
VATable Sales	7.96
VAT Exempt Sales	1.75
VAT Zero Rated Sales	0.00
VAT Amount	0.96
TOTAL SALES	10.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/222.2/2261/0/10/01-24-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-59-635-2		Premise Address: SITIO KALUBIHAN	
Account ID : 8106300296-8		Billing Address: SITIO KALUBIHAN	
Customer Name : RENDON,MA. REMEDIOS PONTANAR			
Meter Number : 381627GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 158.83	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

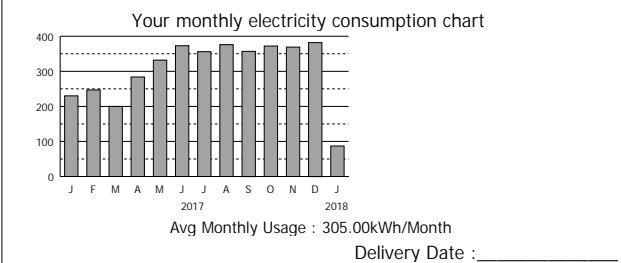
81063002968 BC14/222.2/2261/0/10/01-24-2018/81 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

00354100000

1013251569
Date : 01-24-2018
BC14/222.2/2480/0579521/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0035410000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1825-36-998-4	PREVIOUS BALANCE		4,431.95
Customer Information-----		CURRENT CHARGES	
Name : COLO,TERESITA P	Generation & Transmission		
Premise Address: KALUBIHAN TALAMBAN #1044	Generation Charge	5.5443/kWh	482.35
Billing Address: KALUBIHAN TALAMBAN #1044	Transmission Charge	0.5288/kWh	46.01
	System Loss Charge	0.8856/kWh	77.05
	Sub-Total		605.41
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	152.30
Meter No : MTR1111107 Pole No : 0579521	Supply Charge	0.4118/kWh	35.83
Serial No : 129126288 Multiplier : 1	Metering Charge	0.6989/kWh	60.80
Period To : 01-19-2018 Pres Rdg : 7676		5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 7589	Sub-Total		253.93
No of Days : 31 Diff Rdg : 87	Others		
Avg kWh/day : 2.81 Registered : 87	Subsidy on Lifeline Discount	-0.1 of 859.34	- 85.93
Conn Load : 100 Billed kWh : 87	Surcharge	0.02 of 4,432.00	88.64
To Our Valued Customers:	Sub-Total		2.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		6.47
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		34.83
	Transmission		1.12
	System Loss		5.21
	Distribution		30.47
	Others		4.25
	Universal Charge		
	Missionary Electrification	0.1561/kWh	13.58
	Environmental Charge	0.0025/kWh	0.22
	NPC Stranded Contract Costs	0.1938/kWh	16.86
	NPC Stranded Debts	0.0265/kWh	2.31
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
	Sub-Total		131.24
	CURRENT BILL - JANUARY 2018		993.29
	TOTAL AMOUNT DUE		5,425.24
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 28, 2017 - 4,349.00		



Total Sales (VAT Inclusive)	993.29
Less : VAT	75.88
Amount Net of VAT	917.41
Less: BIR 2306	31.62
BIR 2307	17.37
SC/PWD DISCOUNT	0.00
Amount Due	868.42
Add : VAT	75.88
TOTAL AMOUNT DUE	944.30
VATable Sales	862.05
VAT Exempt Sales	55.36
VAT Zero Rated Sales	0.00
VAT Amount	75.88
TOTAL SALES	993.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2480/0/10/01-24-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-36-998-4		Premise Address: KALUBIHAN TALAMBAN #1044	
Account ID : 0035410000-0		Billing Address: KALUBIHAN TALAMBAN #1044	
Customer Name : COLO,TERESITA P			
Meter Number : MTR1111107			
Period : Dec 2017		TOTAL AMOUNT DUE : 5,425.24	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

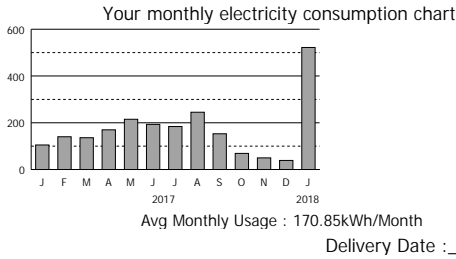
Bill ID 145287152710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14574100005

1013253450
Date : 01-24-2018
BC14/222.2/3220/0407585/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1457410000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-65-245-7				PREVIOUS BALANCE		232.48	
Customer Information-----				CURRENT CHARGES			
Name : MARTINEZ,MARIANO R				Generation & Transmission			
Premise Address: SILVER HILLS SUBDIVISION TALAMBAN				Generation Charge		5.5443/kWh	2,894.12
Billing Address: SILVER HILLS SUBDIVISION TALAMBAN				Transmission Charge		0.5288/kWh	276.03
				System Loss Charge		0.8856/kWh	462.28
				Sub-Total		3,632.43	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	913.81
Period To : 01-19-2018 Pres Rdg :				Supply Charge		0.4118/kWh	214.96
Period From : 12-19-2017 Prev Rdg :				Metering Charge		0.6989/kWh	364.83
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 16.84 Registered :				Sub-Total		1,498.60	
Conn Load : 1850 Billed kWh : 522				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1009/kWh	52.67
Meter No : BSG1708560 Pole No : 0407585				Senior Citizen Subsidy Charge		0.000178/kWh	0.09
Serial No : 85168574 Multiplier : 1				Surcharge		0.02 of 232.50	4.65
Period To : 01-19-2018 Pres Reading : 514				Sub-Total		57.41	
Period From : 01-05-2018 Prev Reading : 0				Government Charges			
No of Days : 14 Consumption : 514				Franchise Tax - Local		38.91	
Meter No : 332052GS6 Pole No : 0407585				Value Added Tax			
Serial No : 46276009 Multiplier : 1				Generation		209.05	
Period To : 01-05-2018 Pres Reading : 44199				Transmission		6.73	
Period From : 12-19-2017 Prev Reading : 44191				System Loss		31.28	
No of Days : 17 Consumption : 8				Distribution		179.83	
				Others		11.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	81.49
				Environmental Charge		0.0025/kWh	1.31
				NPC Stranded Contract Costs		0.1938/kWh	101.16
				NPC Stranded Debts		0.0265/kWh	13.83
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	95.53
				Sub-Total		770.68	
				CURRENT BILL - JANUARY 2018		5,959.12	
				TOTAL AMOUNT DUE		6,191.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 27, 2017 - 1,126.00			



Total Sales (VAT Inclusive)	5,959.12	
Less : VAT	438.45	
Amount Net of VAT	5,520.67	
Less: BIR 2306	182.70	
BIR 2307	104.55	VATable Sales 5,188.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 332.23
Amount Due	5,233.42	VAT Zero Rated Sales 0.00
Add : VAT	438.45	VAT Amount 438.45
TOTAL AMOUNT DUE	5,671.87	TOTAL SALES 5,959.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3220/0/10/01-24-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-65-245-7		Premise Address: SILVER HILLS SUBDIVISION TALAMBAN	
Account ID : 1457410000-5		Billing Address: SILVER HILLS SUBDIVISION TALAMBAN	
Customer Name : MARTINEZ,MARIANO R			
Meter Number : MTR1111107			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,191.60	Overdue Bill : 1

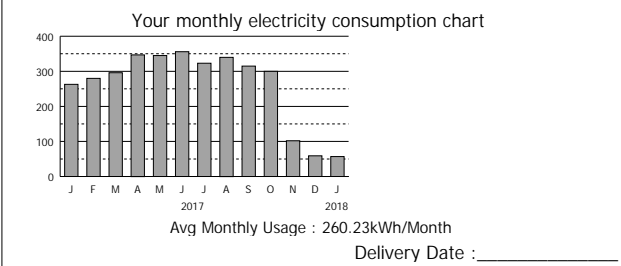
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

19130854391

1013253671
Date : 01-24-2018
BC16/125.2/2281/0460172/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1913085439-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-37-239-5		PREVIOUS BALANCE		465.67	
Customer Information-----					
Name : SOBREVILLA,CECELIA PENOTE		CURRENT CHARGES			
Premise Address: 063 SITIO CAIMITO RIVERSIDE LABANGON, CEBU CITY		Generation & Transmission			
Billing Address: 063 SITIO CAIMITO RIVERSIDE LABANGON, CEBU CITY		Generation Charge		5.5443/kWh	316.03
		Transmission Charge		0.5288/kWh	30.14
		System Loss Charge		0.8856/kWh	50.48
		Sub-Total			396.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 012726 EFS6 Pole No : 0460172		Supply Charge		0.4118/kWh	23.47
Serial No : 121436565 Multiplier : 1		Metering Charge		0.6989/kWh	39.84
Period To : 01-22-2018 Pres Rdg : 10056				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 9999		Sub-Total			168.09
No of Days : 31 Diff Rdg : 57		Others			
Avg kWh/day : 1.84 Registered : 57		Subsidy on Lifeline Discount		-0.3 of 564.74	- 169.42
Conn Load : 713 Billed kWh : 57		Surcharge		0.02 of 465.50	9.31
To Our Valued Customers:		Sub-Total			- 160.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			22.83
		Transmission			0.74
		System Loss			3.40
		Distribution			20.17
		Others			- 12.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
		Sub-Total			69.54
		CURRENT BILL - JANUARY 2018			474.17
		TOTAL AMOUNT DUE			939.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 5, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	474.17
Less : VAT	34.48
Amount Net of VAT	439.69
Less: BIR 2306	14.37
BIR 2307	8.15
SC/PWD DISCOUNT	0.00
Amount Due	417.17
Add : VAT	34.48
TOTAL AMOUNT DUE	451.65
VATable Sales	404.63
VAT Exempt Sales	35.06
VAT Zero Rated Sales	0.00
VAT Amount	34.48
TOTAL SALES	474.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2281/0/10/01-24-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-37-239-5		Premise Address: 063 SITIO CAIMITO RIVERSIDE LABANGON, CEBU CITY	
Account ID : 1913085439-1		Billing Address: 063 SITIO CAIMITO RIVERSIDE LABANGON, CEBU CITY	
Customer Name : SOBREVILLA,CECELIA PENOTE			
Meter Number : 012726 EFS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 939.84	Overdue Bill : 1

NOTICE OF DISCONNECTION

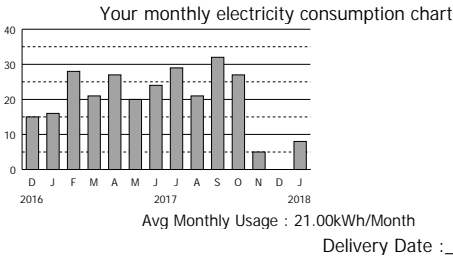
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14163415681

1013253194
Date : 01-24-2018
BC14/200.5/255/0570460/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1416341568-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-59-140-5		PREVIOUS BALANCE		72.64	
Customer Information-----					
Name : CALA-OR,MARK ANTHONY ARNADO		CURRENT CHARGES			
Premise Address: 1316 A. GABUYA STREET SITIO ELMA COGON PARDO, CEBU CITY		Generation & Transmission			
Billing Address: 1316 A. GABUYA STREET SITIO ELMA COGON PARDO, CEBU CITY		Generation Charge		5.5443/kWh	44.35
TIN :		Transmission Charge		0.5288/kWh	4.23
Metering Information-----		System Loss Charge		0.8856/kWh	7.08
Meter No : MTR1140363 Pole No : 0570460		Sub-Total		55.66	
Serial No : 85022387 Multiplier : 1		Distribution Charges			
Period To : 01-19-2018 Pres Rdg : 737		Distribution Charge		1.7506/kWh	14.00
Period From : 11-19-2017 Prev Rdg : 729		Supply Charge		0.4118/kWh	3.29
No of Days : 61 Diff Rdg : 8		Metering Charge		0.6989/kWh	5.59
Avg kWh/day : 0.13 Registered : 8		Sub-Total		5.00/month	5.00
Conn Load : 254 Billed kWh : 8		Others		27.88	
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 78.54	- 78.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 72.50	1.45
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 77.09	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		0.05	
		Value Added Tax			
		Generation		3.20	
		Transmission		0.10	
		System Loss		0.47	
		Distribution		3.35	
		Others		- 6.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		NPC Stranded Debts		0.0265/kWh	0.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.46
		Sub-Total		5.31	
		CURRENT BILL - JANUARY 2018		11.76	
		TOTAL AMOUNT DUE		84.40	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 24, 2017 - 150.00					



Total Sales (VAT Inclusive)	11.76
Less : VAT	0.78
Amount Net of VAT	10.98
Less: BIR 2306	0.30
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	10.55
Add : VAT	0.78
TOTAL AMOUNT DUE	11.33
VATable Sales	6.45
VAT Exempt Sales	4.53
VAT Zero Rated Sales	0.00
VAT Amount	0.78
TOTAL SALES	11.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/255/0/10/01-24-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-59-140-5		Premise Address: 1316 A. GABUYA STREET SITIO ELMA COGON PARDO, CEBU CITY	
Account ID : 1416341568-1		Billing Address: 1316 A. GABUYA STREET SITIO ELMA COGON PARDO, CEBU CITY	
Customer Name : CALA-OR,MARK ANTHONY ARNADO			
Meter Number : MTR1140363			
Period : Nov 2017		TOTAL AMOUNT DUE : 84.40	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

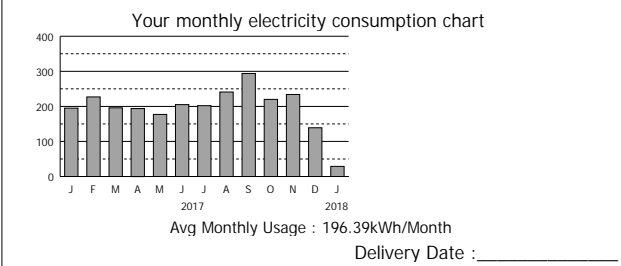
Bill ID 981690120213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98117100002

1013252715
Date : 01-24-2018
BC15/192.0/4090/0539815/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9811710000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1823-66-899-2	PREVIOUS BALANCE		1,643.74
Customer Information-----		CURRENT CHARGES	
Name : TOLOPIA,GRACE Y	Generation & Transmission		
Premise Address: SITIO BANICA QUIOT CEBU CITY	Generation Charge	5.5443/kWh	160.78
Billing Address: SITIO BANICA QUIOT CEBU CITY	Transmission Charge	0.5288/kWh	15.34
	System Loss Charge	0.8856/kWh	25.68
	Sub-Total		201.80
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	50.77
Meter No : 197020WS6 Pole No : 0539815	Supply Charge	0.4118/kWh	11.94
Serial No : 44765807 Multiplier : 1	Metering Charge	0.6989/kWh	20.27
Period To : 01-20-2018 Pres Rdg : 13134		5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 13105	Sub-Total		87.98
No of Days : 31 Diff Rdg : 29	Others		
Avg kWh/day : 0.94 Registered : 29	Subsidy on Lifeline Discount	-0.65 of 289.78	- 188.36
Conn Load : 140 Billed kWh : 29	Surcharge	0.02 of 4,471.50	89.43
To Our Valued Customers:	Sub-Total		- 98.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		1.43
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		11.61
	Transmission		0.37
	System Loss		1.75
	Distribution		10.56
	Others		- 4.89
	Universal Charge		
	Missionary Electrification	0.1561/kWh	4.52
	Environmental Charge	0.0025/kWh	0.07
	NPC Stranded Contract Costs	0.1938/kWh	5.62
	NPC Stranded Debts	0.0265/kWh	0.77
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
	Sub-Total		37.12
	CURRENT BILL - JANUARY 2018		227.97
	TOTAL AMOUNT DUE		1,871.71
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JANUARY 2, 2018 - 2,828.00		



Total Sales (VAT Inclusive)	227.97	
Less : VAT	19.40	
Amount Net of VAT	208.57	
Less: BIR 2306	8.08	
BIR 2307	3.85	VATable Sales 190.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.72
Amount Due	196.64	VAT Zero Rated Sales 0.00
Add : VAT	19.40	VAT Amount 19.40
TOTAL AMOUNT DUE	216.04	TOTAL SALES 227.97

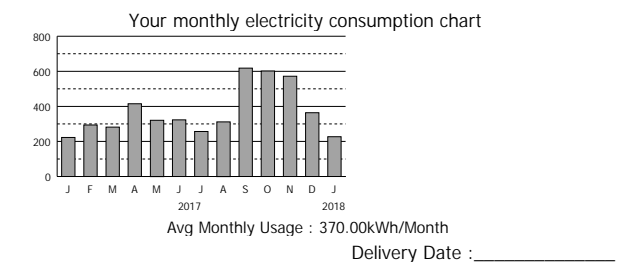
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/192.0/4090/0/10/01-24-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 981690120213	
Collection Ref. Code	: 1823-66-899-2	Premise Address:	SITIO BANICA QUIOT CEBU CITY	
Account ID	: 9811710000-2	Billing Address:	SITIO BANICA QUIOT CEBU CITY	
Customer Name	TOLOPIA,GRACE Y			
Meter Number	197020WS6			
Period	: Dec 2017	TOTAL AMOUNT DUE	: 1,871.71	Overdue Bill : 1
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

20454006733

1013251604
Date : 01-24-2018
BC16/228.4/2754/0048466/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2045400673-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-25-662-5		PREVIOUS BALANCE		5,874.77	
Customer Information-----					
Name : PANERIO,JAY ALBISO		CURRENT CHARGES			
Premise Address: SITIO UNIT 4 HIDE-AWAY KALUNASAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO UNIT 4 HIDE-AWAY KALUNASAN, CEBU CITY		Generation Charge		5.5443/kWh	1,258.56
		Transmission Charge		0.5288/kWh	120.04
		System Loss Charge		0.8856/kWh	201.03
		Sub-Total			1,579.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	397.39
Meter No : MTR1166520	Pole No : 0048466	Supply Charge		0.4118/kWh	93.48
Serial No : 133495630	Multiplier : 1	Metering Charge		0.6989/kWh	158.65
Period To : 01-22-2018	Pres Rdg : 5590			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 5363	Sub-Total			654.52
No of Days : 31	Diff Rdg : 227	Others			
Avg kWh/day : 7.32	Registered : 227	Subsidy on Lifeline Charge		0.1009/kWh	22.90
Conn Load : 444	Billed kWh : 227	Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 7,875.00	157.50
		Sub-Total			180.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			18.11
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			90.90
		Transmission			2.92
		System Loss			13.59
		Distribution			78.54
		Others			23.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.44
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	43.99
		NPC Stranded Debts		0.0265/kWh	6.02
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.54
		Sub-Total			355.45
		CURRENT BILL - JANUARY 2018			2,770.04
		TOTAL AMOUNT DUE			8,644.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 23, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	2,770.04	
Less : VAT	209.78	
Amount Net of VAT	2,560.26	
Less: BIR 2306	87.40	
BIR 2307	48.65	VATable Sales 2,414.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.67
Amount Due	2,424.21	VAT Zero Rated Sales 0.00
Add : VAT	209.78	VAT Amount 209.78
TOTAL AMOUNT DUE	2,633.99	TOTAL SALES 2,770.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2754/0/10/01-24-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1865-25-662-5		Premise Address: SITIO UNIT 4 HIDE-AWAY KALUNASAN, CEBU CITY	
Account ID : 2045400673-3		Billing Address: SITIO UNIT 4 HIDE-AWAY KALUNASAN, CEBU CITY	
Customer Name : PANERIO,JAY ALBISO			
Meter Number : MTR1166520			
Period : Dec 2017		TOTAL AMOUNT DUE : 8,644.81	Overdue Bill : 1

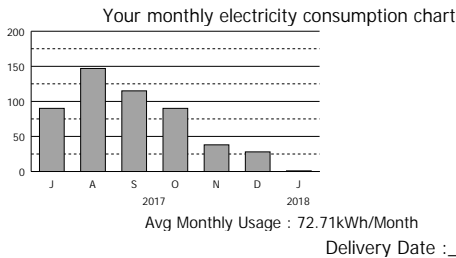
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

77449293974

1013252697
Date : 01-24-2018
BC16/228.4/17120/0048181/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7744929397-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7744-92-939-7				PREVIOUS BALANCE		127.00	
Customer Information-----				CURRENT CHARGES			
Name : ETANG,SISINIA FABROA				Generation & Transmission			
Premise Address: M5 SITIO UNIT 4 OPRRA KALUNASAN,CEBU CITY				Generation Charge		5.5443/kWh	5.54
Billing Address: M5 SITIO UNIT 4 OPRRA KALUNASAN,CEBU CITY				Transmission Charge		0.5288/kWh	0.53
				System Loss Charge		0.8856/kWh	0.89
				Sub-Total			6.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1214469		Pole No : 0048181		Supply Charge		0.4118/kWh	0.41
Serial No : 85118418		Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 01-22-2018		Pres Rdg : 509				5.00/month	5.00
Period From : 12-22-2017		Prev Rdg : 508					7.86
No of Days : 31		Diff Rdg : 1		Sub-Total			
Avg kWh/day : 0.03		Registered : 1		Others			
Conn Load : 1100		Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.82	- 9.82
To Our Valued Customers:				Surcharge		0.02 of 127.00	2.54
				Sub-Total			- 7.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			0.40
				Transmission			0.01
				System Loss			0.06
				Distribution			0.94
				Others			- 0.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			1.53
				CURRENT BILL - JANUARY 2018			9.07
				TOTAL AMOUNT DUE			136.07
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 11, 2017 - 253.00			



Total Sales (VAT Inclusive)	9.07
Less : VAT	0.91
Amount Net of VAT	8.16
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	7.63
Add : VAT	0.91
TOTAL AMOUNT DUE	8.54
VATable Sales	7.54
VAT Exempt Sales	0.62
VAT Zero Rated Sales	0.00
VAT Amount	0.91
TOTAL SALES	9.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17120/0/10/01-24-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 7744-92-939-7		Premise Address: M5 SITIO UNIT 4 OPRRA KALUNASAN,CEBU CITY	
Account ID : 7744929397-4		Billing Address: M5 SITIO UNIT 4 OPRRA KALUNASAN,CEBU CITY	
Customer Name : ETANG,SISINIA FABROA			
Meter Number : MTR1214469			
Period : Dec 2017		TOTAL AMOUNT DUE : 136.07	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

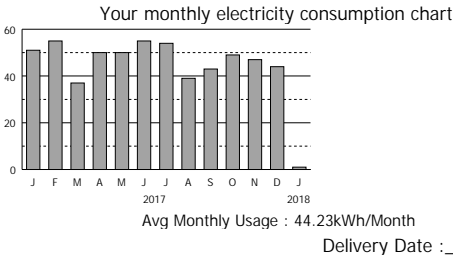
Bill ID 249065840538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24926300005

1013253759
Date : 01-24-2018
BC16/228.4/23800/0040322/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2492630000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-58-386-3				PREVIOUS BALANCE		520.85	
Customer Information-----				CURRENT CHARGES			
Name : INIGO,ANACLETO JR. O				Generation & Transmission			
Premise Address: SOBUSTEHA KALUNASAN CEBU CITY				Generation Charge		5.5443/kWh	5.54
Billing Address: SOBUSTEHA KALUNASAN CEBU CITY				Transmission Charge		0.9133/kWh	0.91
				System Loss Charge		0.8777/kWh	0.88
				Sub-Total			7.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : 432151GS6		Pole No : 0040322		Supply Charge		0.4118/kWh	0.41
Serial No : 85714466		Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 01-22-2018		Pres Rdg : 5873				5.00/month	5.00
Period From : 12-22-2017		Prev Rdg : 5872					7.86
No of Days : 31		Diff Rdg : 1		Sub-Total			
Avg kWh/day : 0.03		Registered : 1		Others			
Conn Load : 408		Billed kWh : 1		Subsidy on Lifeline Charge		0.1009/kWh	0.10
To Our Valued Customers:				Surcharge		0.02 of 521.00	10.42
				Sub-Total			10.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			0.40
				Transmission			0.03
				System Loss			0.06
				Distribution			0.94
				Others			1.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			3.47
				CURRENT BILL - JANUARY 2018			29.18
				TOTAL AMOUNT DUE			550.03
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 30, 2017 - 561.89			



Total Sales (VAT Inclusive)	29.18	
Less : VAT	2.72	
Amount Net of VAT	26.46	
Less: BIR 2306	1.14	
BIR 2307	0.52	VATable Sales 25.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.75
Amount Due	24.80	VAT Zero Rated Sales 0.00
Add : VAT	2.72	VAT Amount 2.72
TOTAL AMOUNT DUE	27.52	TOTAL SALES 29.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/228.4/23800/0/10/01-24-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

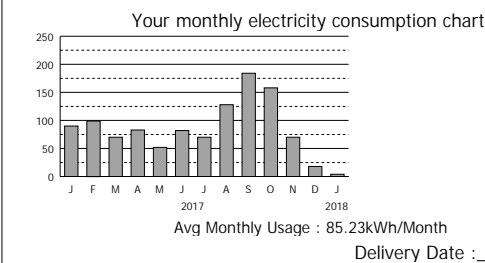
			Bill ID. : 249065840538	
Collection Ref. Code	: 1841-58-386-3	Premise Address: SOBUSTEHA KALUNASAN CEBU CITY		
Account ID	: 2492630000-5	Billing Address: SOBUSTEHA KALUNASAN CEBU CITY		
Customer Name	: INIGO,ANACLETO JR. O			
Meter Number	: 432151GS6			
Period	: Dec 2017	TOTAL AMOUNT DUE	: 550.03	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

43660113804

1013253246
Date : 01-24-2018
BC16/228.4/41700/0048955/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4366011380-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-27-758-6	PREVIOUS BALANCE		4,801.51
Customer Information-----		CURRENT CHARGES	
Name : SANCHEZ,MARIE CRIS ANACLETO	Generation & Transmission		
Premise Address: SITIO SOBUSTEHA KALUNASAN,CEBU CITY	Generation Charge	5.5443/kWh	22.18
Billing Address: SITIO SOBUSTEHA KALUNASAN,CEBU CITY	Transmission Charge	0.5288/kWh	2.12
	System Loss Charge	0.8856/kWh	3.54
	Sub-Total		27.84
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	7.00
Meter No : MTR1009647 Pole No : 0048955	Supply Charge	0.4118/kWh	1.65
Serial No : 83349009 Multiplier : 1	Metering Charge	0.6989/kWh	2.80
Period To : 01-22-2018 Pres Rdg : 3053		5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 3049	Sub-Total		16.45
No of Days : 31 Diff Rdg : 4	Others		
Avg kWh/day : 0.13 Registered : 4	Subsidy on Lifeline Discount	-1. of 39.29	- 39.29
Conn Load : 122 Billed kWh : 4	Surcharge	0.02 of 4,801.50	96.03
To Our Valued Customers:	Sub-Total		56.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		0.76
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		1.61
	Transmission		0.06
	System Loss		0.25
	Distribution		1.97
	Others		8.32
	Universal Charge		
	Missionary Electrification	0.1561/kWh	0.63
	Environmental Charge	0.0025/kWh	0.01
	NPC Stranded Contract Costs	0.1938/kWh	0.78
	NPC Stranded Debts	0.0265/kWh	0.11
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
	Sub-Total		15.23
	CURRENT BILL - JANUARY 2018		116.26
	TOTAL AMOUNT DUE		4,917.77
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - OCTOBER 11, 2017 - 1,362.00		



Total Sales (VAT Inclusive)	116.26	
Less : VAT	12.21	
Amount Net of VAT	104.05	
Less: BIR 2306	5.09	
BIR 2307	2.04	VATable Sales 101.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.02
Amount Due	96.92	VAT Zero Rated Sales 0.00
Add : VAT	12.21	VAT Amount 12.21
TOTAL AMOUNT DUE	109.13	TOTAL SALES 116.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC16/228.4/41700/0/10/01-24-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-27-758-6	Premise Address: SITIO SOBUSTEHA KALUNASAN,CEBU CITY	Bill ID. : 436290774213
Account ID : 4366011380-4	Billing Address: SITIO SOBUSTEHA KALUNASAN,CEBU CITY	
Customer Name : SANCHEZ,MARIE CRIS ANACLETO		
Meter Number : MTR1009647		
Period : Sep 2017 to Dec 2017	TOTAL AMOUNT DUE : 4,917.77	Overdue Bill : 4

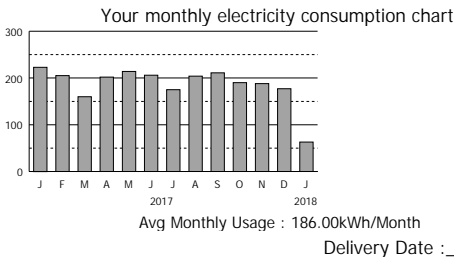
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

40846300008

1013251699
Date : 01-24-2018
BC17/227.6/1300/0336494/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4084630000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-58-080-1		PREVIOUS BALANCE		2,060.65	
Customer Information-----					
Name : VILLARMIA,ARMANDO B		CURRENT CHARGES			
Premise Address: BANAWA		Generation & Transmission			
Billing Address: BANAWA		Generation Charge 5.5443/kWh 349.29			
		Transmission Charge 0.5288/kWh 33.31			
		System Loss Charge 0.8856/kWh 55.79			
		Sub-Total 438.39			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 110.29			
Meter No : 183369DS6	Pole No : 0336494	Supply Charge 0.4118/kWh 25.94			
Serial No : 12310452	Multiplier : 1	Metering Charge 0.6989/kWh 44.03			
Period To : 01-23-2018	Pres Rdg : 18709	5.00/month 5.00			
Period From : 12-23-2017	Prev Rdg : 18646	Sub-Total 185.26			
No of Days : 31	Diff Rdg : 63	Others			
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount -0.2 of 623.65 - 124.73			
Conn Load : 100	Billed kWh : 63	Surcharge 0.02 of 2,060.50 41.21			
To Our Valued Customers:		Sub-Total - 83.52			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 4.05			
		Value Added Tax			
		Generation 25.24			
		Transmission 0.81			
		System Loss 3.78			
		Distribution 22.23			
		Others - 4.98			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 9.84			
		Environmental Charge 0.0025/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 12.21			
		NPC Stranded Debts 0.0265/kWh 1.67			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 11.53			
		Sub-Total 86.54			
		CURRENT BILL - JANUARY 2018 626.67			
		TOTAL AMOUNT DUE 2,687.32			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 3, 2018 - 2,219.00					



Total Sales (VAT Inclusive)	626.67	
Less : VAT	47.08	
Amount Net of VAT	579.59	
Less: BIR 2306	19.61	
BIR 2307	10.88	VATable Sales 540.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.46
Amount Due	549.10	VAT Zero Rated Sales 0.00
Add : VAT	47.08	VAT Amount 47.08
TOTAL AMOUNT DUE	596.18	TOTAL SALES 626.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/227.6/1300/0/10/01-24-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-58-080-1		Premise Address: BANAWA		Bill ID. : 408943307416
Account ID : 4084630000-8		Billing Address: BANAWA		
Customer Name : VILLARMIA,ARMANDO B				
Meter Number : 183369DS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 2,687.32	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 434135370124
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

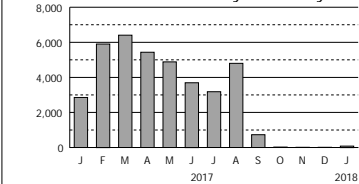
BILLING STATEMENT

43417437340

1013253149
Date : 01-24-2018
BC15/930.5/967/1372626/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4341743734-0		Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1853-90-950-5		PREVIOUS BALANCE		36,651.07	
Customer Information-----					
Name : MONOCRETE READY MIX CORP.		CURRENT CHARGES			
Premise Address: S. OSMENA BLVD. COR. 13TH ST. TEJERO		Generation & Transmission			
Billing Address: S. OSMENA BLVD. COR. 13TH ST. TEJERO		Generation Charge		5.5443/kWh	465.72
		Transmission Charge		404.06/kW	20,203.00
		System Loss Charge		0.2255/kWh	18.94
		Sub-Total			20,687.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	24.54
Period To : 01-20-2018 Pres Rdg : 1789.500				205.64/kW	10,282.00
Period From : 12-20-2017 Prev Rdg : 1788.800				Supply Charge	0.0442/kWh 3.71
No of Days : 31 Diff Rdg : 0.700					1,131.63/month 1,131.63
Avg kWh/day : 2.71 Registered : 84				Metering Charge	0.023/kWh 1.93
Conn Load : 239841 Billed kWh : 84					589.19/month 589.19
Power Metering Information-----		Sub-Total			12,033.00
Meter No : 2479 EGA0 Pole No : 1372626		Others			
Serial No : 09954310 Multiplier : 120		Subsidy on Lifeline Charge		0.1009/kWh	8.48
		Senior Citizen Subsidy Charge		0.000178/kWh	0.01
Pres Reading Prev Reading Consumption		Power Factor Penalty			3,642.96
RdgDate: 01-20-2018 12-20-2017		Surcharge		0.02 of 36,651.00	733.02
Demand : 16.012 15.955 6.840		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 0.51
kWh : 1789.500 1788.800 84.000		Sub-Total			4,383.96
kVAR : 1706.300 1705.700 72.000		Government Charges			
Billed Demand : 50.000 Billed kVAR : 72		Franchise Tax - Local			278.28
Power Factor Value : 0.7593		Value Added Tax			
To Our Valued Customers:		Generation			33.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Transmission			492.80
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		System Loss			1.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Distribution			1,443.96
		Others			559.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.37
Thank You.		Sub-Total			2,856.47
		CURRENT BILL - JANUARY 2018			39,961.09
		TOTAL AMOUNT DUE			76,612.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2017 - 36,679.62			

Your monthly electricity consumption chart



Avg Monthly Usage : 2,925.23kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	39,961.09	
Less : VAT	2,530.99	
Amount Net of VAT	37,430.10	
Less: BIR 2306	1,054.57	
BIR 2307	747.66	VATable Sales 37,104.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 325.48
Amount Due	35,627.87	VAT Zero Rated Sales 0.00
Add : VAT	2,530.99	VAT Amount 2,530.99
TOTAL AMOUNT DUE	38,158.86	TOTAL SALES 39,961.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/930.5/967/0/10/01-24-2018/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-90-950-5		Premise Address: S. OSMENA BLVD. COR. 13TH ST. TEJERO		Bill ID. : 434135370124
Account ID : 4341743734-0		Billing Address: S. OSMENA BLVD. COR. 13TH ST. TEJERO		
Customer Name : MONOCRETE READY MIX CORP.				
Meter Number : 2479 EGA0				
Period : Dec 2017		TOTAL AMOUNT DUE : 76,612.16	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43417437340

BC15/930.5/967/0/10/01-24-2018/87

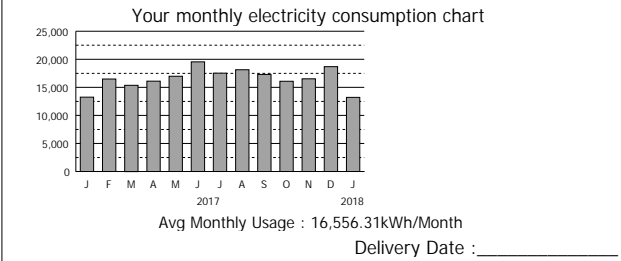
Bill ID 336455537147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33669100001

1013253101
Date : 01-24-2018
BC16/932.0/270/0271785/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3366910000-1				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1835-40-635-1				PREVIOUS BALANCE		680,107.10	
Customer Information-----				CURRENT CHARGES			
Name : MANDAUE HALL OF JUSTICE				Generation & Transmission			
Premise Address: C D SENO ST MANDAUE CITY 000000000				Generation Charge		5.5443/kWh	73,251.29
Billing Address: C D SENO ST MANDAUE CITY 000000000				Transmission Charge		404.06/kW	34,280.45
				System Loss Charge		0.2255/kWh	2,979.31
				Sub-Total			110,511.05
TIN : 000-865-512-011				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	3,860.55
Period To : 01-22-2018		Pres Rdg : 7496.600		205.64/kW			17,446.50
Period From : 12-22-2017		Prev Rdg : 7386.500		0.0442/kWh			583.97
No of Days : 31		Diff Rdg : 110.100		1,131.63/month			1,131.63
Avg kWh/day : 426.19		Registered : 13212		0.023/kWh			303.88
Conn Load : 179786		Billed kWh : 13212		589.19/month			589.19
Power Metering Information-----				Sub-Total			23,915.72
Meter No : 2621 EGA0		Pole No : 0271785		Others			
Serial No : 09954497		Multiplier : 120		Subsidy on Lifeline Charge			
Pres Reading		Prev Reading		0.1009/kWh			1,333.09
RdgDate: 01-22-2018		12-22-2017		Senior Citizen Subsidy Charge		0.000178/kWh	2.35
Demand : 40.586		39.879		Surcharge		0.02 of 680,107.00	13,602.14
kWh : 7496.600		7386.500		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 80.59
kVAR : 2615.500		2577.600		Sub-Total			14,856.99
Billed Demand : 84.840		Billed kVAR : 4548		Government Charges			
Power Factor Value : 0.9456				Franchise Tax - Local			903.15
To Our Valued Customers:				LFT Differential		0.0101/kWh	133.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Generation			5,290.87
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Transmission			836.17
Thank You.				System Loss			176.97
				Distribution			2,869.89
				Others			1,907.23
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2,062.40
				Environmental Charge		0.0025/kWh	33.03
				NPC Stranded Contract Costs		0.1938/kWh	2,560.49
				NPC Stranded Debts		0.0265/kWh	350.12
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2,417.80
				Sub-Total			19,541.56
				CURRENT BILL - JANUARY 2018			168,825.32
				TOTAL AMOUNT DUE			848,932.42
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 11, 2017 - 193,023.18			



Total Sales (VAT Inclusive)	168,825.32		
Less : VAT	11,081.13		
Amount Net of VAT	157,744.19		
Less: BIR 2306	4,617.15		
BIR 2307	3,006.41	VATable Sales	149,283.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,460.43
Amount Due	150,120.63	VAT Zero Rated Sales	0.00
Add : VAT	11,081.13	VAT Amount	11,081.13
TOTAL AMOUNT DUE	161,201.76	TOTAL SALES	168,825.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/270/0/21/01-24-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-40-635-1		Premise Address: C D SENO ST MANDAUE CITY 000000000	
Account ID : 3366910000-1		Billing Address: C D SENO ST MANDAUE CITY 000000000	
Customer Name : MANDAUE HALL OF JUSTICE			
Meter Number : 2621 EGA0			
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 848,932.42	Overdue Bill : 3

NOTICE OF DISCONNECTION

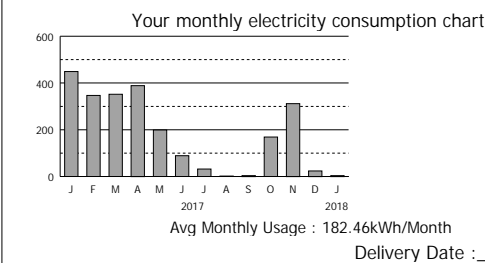
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51458007104

1013252106
Date : 01-24-2018
BC16/936.0/0/1309780/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5145800710-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-22-944-2		PREVIOUS BALANCE		3,770.46	
Customer Information-----					
Name : OLIVERSEN,MAREBEC DUENAS		CURRENT CHARGES			
Premise Address: UNIT 12E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY		Generation & Transmission			
Billing Address: UNIT 12E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY		Generation Charge		5.5443/kWh	22.18
TIN :		Transmission Charge		0.5288/kWh	2.12
Metering Information-----		System Loss Charge		0.8856/kWh	3.54
Meter No : MTR1175479 Pole No : 1309780		Sub-Total			27.84
Serial No : 51399278 Multiplier : 1		Distribution Charges			
Period To : 01-22-2018 Pres Rdg : 2572		Distribution Charge		1.7506/kWh	7.00
Period From : 12-22-2017 Prev Rdg : 2568		Supply Charge		0.4118/kWh	1.65
No of Days : 31 Diff Rdg : 4		Metering Charge		0.6989/kWh	2.80
Avg kWh/day : 0.13 Registered : 4		Sub-Total		5.00/month	5.00
Conn Load : 40200 Billed kWh : 4		Others			16.45
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 39.29	- 39.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 3,770.50	75.41
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			36.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			0.60
		Value Added Tax			
		Generation			1.61
		Transmission			0.06
		System Loss			0.25
		Distribution			1.97
		Others			5.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			12.58
		CURRENT BILL - JANUARY 2018			92.99
		TOTAL AMOUNT DUE			3,863.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 30, 2017 - 2,021.00			



Total Sales (VAT Inclusive)	92.99
Less : VAT	9.72
Amount Net of VAT	83.27
Less: BIR 2306	4.05
BIR 2307	1.62
SC/PWD DISCOUNT	0.00
Amount Due	77.60
Add : VAT	9.72
TOTAL AMOUNT DUE	87.32
VATable Sales	80.41
VAT Exempt Sales	2.86
VAT Zero Rated Sales	0.00
VAT Amount	9.72
TOTAL SALES	92.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/01-24-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-22-944-2		Premise Address: UNIT 12E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY	
Account ID : 5145800710-4		Billing Address: UNIT 12E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU	
Customer Name : OLIVERSEN,MAREBEC DUENAS			
Meter Number : MTR1175479			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 3,863.45	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

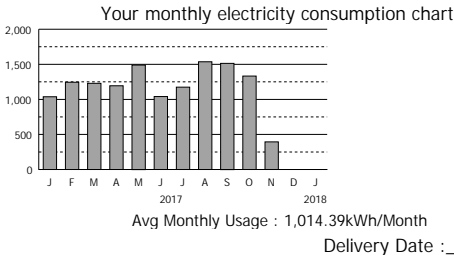
Bill ID 890118676671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89065413240

1013253278
Date : 01-24-2018
BC16/936.0/0/1309780/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8906541324-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-28-059-9				PREVIOUS BALANCE		116.22	
Customer Information-----				CURRENT CHARGES			
Name : AYALA LAND, INC.				Generation & Transmission			
Premise Address: UNIT 16D 1016 RESIDENCES,SAMAR ROAD,CEBU				Distribution Charges			
BUSINESS PARK HIPODROMO,CEBU CITY				Metering Charge		5.00/month	5.00
Billing Address: UNIT 16D 1016 RESIDENCES,SAMAR ROAD,CEBU				Sub-Total			5.00
BUSINESS PARK HIPODROMO,CEBU CITY				Others			
TIN :				Surcharge		0.02 of 116.00	2.32
Metering Information-----				Sub-Total			2.32
Meter No : MTR1081933 Pole No : 1309780				Government Charges			
Serial No : 50725655 Multiplier : 1				Franchise Tax - Local			0.05
Period To : 01-22-2018 Pres Rdg : 21136				Value Added Tax			
Period From : 12-22-2017 Prev Rdg : 21136				Distribution			0.60
No of Days : 31 Diff Rdg : 0				Others			0.28
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 40200 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To Our Valued Customers:				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.93
				CURRENT BILL - JANUARY 2018			8.25
				TOTAL AMOUNT DUE			124.47
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 26, 2017 - 4,899.76			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							



Total Sales (VAT Inclusive)	8.25
Less : VAT	0.88
Amount Net of VAT	7.37
Less: BIR 2306	0.37
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	6.85
Add : VAT	0.88
TOTAL AMOUNT DUE	7.73
VATable Sales	7.32
VAT Exempt Sales	0.05
VAT Zero Rated Sales	0.00
VAT Amount	0.88
TOTAL SALES	8.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/936.0/0/0/10/01-24-2018/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

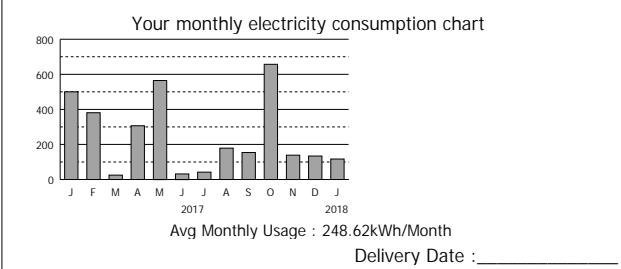
Collection Ref. Code : 1861-28-059-9		Premise Address: UNIT 16D 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY	
Account ID : 8906541324-0		Billing Address: UNIT 16D 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU	
Customer Name : AYALA LAND, INC.			
Meter Number : MTR1081933			
Period : Dec 2017			
TOTAL AMOUNT DUE : 124.47		Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

77936935350

1013252972
Date : 01-24-2018
BC16/936.0/0/1309780/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7793693535-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-27-701-6	PREVIOUS BALANCE		3,339.74
Customer Information-----		CURRENT CHARGES	
Name : AYALA LAND, INC.		Generation & Transmission	
Premise Address: UNIT 5E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY		Generation Charge	5.5443/kWh 648.68
Billing Address: UNIT 5E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY		Transmission Charge	0.5288/kWh 61.87
TIN :		System Loss Charge	0.8856/kWh 103.62
Metering Information-----		Sub-Total	814.17
Meter No : MTR1086068 Pole No : 1309780		Distribution Charges	
Serial No : 50989800 Multiplier : 1		Distribution Charge	1.7506/kWh 204.82
Period To : 01-22-2018 Pres Rdg : 4990		Supply Charge	0.4118/kWh 48.18
Period From : 12-22-2017 Prev Rdg : 4873		Metering Charge	0.6989/kWh 81.77
No of Days : 31 Diff Rdg : 117		Sub-Total	5.00/month 5.00
Avg kWh/day : 3.77 Registered : 117		Others	339.77
Conn Load : 40200 Billed kWh : 117		Subsidy on Lifeline Charge	0.1009/kWh 11.81
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000178/kWh 0.02
		Surcharge	0.02 of 3,339.50 66.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	78.62
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	9.24
Thank You.		Value Added Tax	
		Generation	46.85
		Transmission	1.51
		System Loss	7.00
		Distribution	40.77
		Others	10.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.27
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.67
		NPC Stranded Debts	0.0265/kWh 3.10
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.41
		Sub-Total	181.65
		CURRENT BILL - JANUARY 2018	1,414.21
		TOTAL AMOUNT DUE	4,753.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2017 - 7,628.00	



Total Sales (VAT Inclusive)	1,414.21	
Less : VAT	106.67	
Amount Net of VAT	1,307.54	
Less: BIR 2306	44.45	
BIR 2307	24.84	VATable Sales 1,232.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.98
Amount Due	1,238.25	VAT Zero Rated Sales 0.00
Add : VAT	106.67	VAT Amount 106.67
TOTAL AMOUNT DUE	1,344.92	TOTAL SALES 1,414.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC16/936.0/0/0/10/01-24-2018/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-27-701-6		Premise Address: UNIT 5E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK	
Account ID : 7793693535-0		HIPODROMO,CEBU CITY	
Customer Name : AYALA LAND, INC.		Billing Address: UNIT 5E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU C	
Meter Number : MTR1086068			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 4,753.95	Overdue Bill : 2

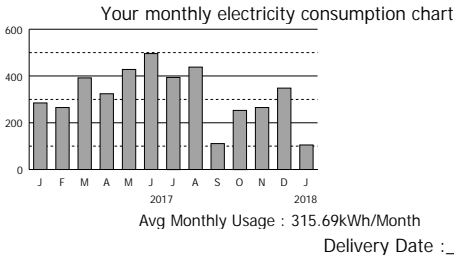
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

85414156258

1013251553
Date : 01-24-2018
BC16/936.0/0/1309024/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8541415625-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-23-428-1		PREVIOUS BALANCE		449.04	
Customer Information-----					
Name : SIAO,MELANIO DANO		CURRENT CHARGES			
Premise Address: UNIT 7B 1016 RESIDENCES,SAMAR ROAD,CEBU		Generation & Transmission			
BUSINESS PARK HIPODROMO,CEBU CITY		Generation Charge 5.5443/kWh 582.15			
Billing Address: UNIT 7B 1016 RESIDENCES,SAMAR ROAD,CEBU		Transmission Charge 0.5288/kWh 55.52			
BUSINESS PARK HIPODROMO,CEBU CITY		System Loss Charge 0.8856/kWh 92.99			
TIN :		Sub-Total 730.66			
Metering Information-----		Distribution Charges			
Meter No : MTR1081918 Pole No : 1309024		Distribution Charge 1.7506/kWh 183.81			
Serial No : 50725641 Multiplier : 1		Supply Charge 0.4118/kWh 43.24			
Period To : 01-22-2018 Pres Rdg : 11002		Metering Charge 0.6989/kWh 73.38			
Period From : 12-22-2017 Prev Rdg : 10897		5.00/month 5.00			
No of Days : 31 Diff Rdg : 105		Sub-Total 305.43			
Avg kWh/day : 3.39 Registered : 105		Others			
Conn Load : 40200 Billed kWh : 105		Subsidy on Lifeline Charge 0.1009/kWh 10.59			
To Our Valued Customers:		Senior Citizen Subsidy Charge 0.000178/kWh 0.02			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge 0.02 of 3,949.00 78.98			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total 89.59			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local 8.44			
		Value Added Tax			
		Generation 42.04			
		Transmission 1.36			
		System Loss 6.28			
		Distribution 36.65			
		Others 11.76			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 16.39			
		Environmental Charge 0.0025/kWh 0.26			
		NPC Stranded Contract Costs 0.1938/kWh 20.35			
		NPC Stranded Debts 0.0265/kWh 2.78			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 19.22			
		Sub-Total 165.53			
		CURRENT BILL - JANUARY 2018 1,291.21			
		TOTAL AMOUNT DUE 1,740.25			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 8, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	1,291.21	
Less : VAT	98.09	
Amount Net of VAT	1,193.12	
Less: BIR 2306	40.87	
BIR 2307	22.68	VATable Sales 1,125.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.44
Amount Due	1,129.57	VAT Zero Rated Sales 0.00
Add : VAT	98.09	VAT Amount 98.09
TOTAL AMOUNT DUE	1,227.66	TOTAL SALES 1,291.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/01-24-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1865-23-428-1		Premise Address: UNIT 7B 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK	
Account ID : 8541415625-8		HIPODROMO,CEBU CITY	
Customer Name : SIAO,MELANIO DANO		Billing Address: UNIT 7B 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU C	
Meter Number : MTR1081918			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,740.25	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

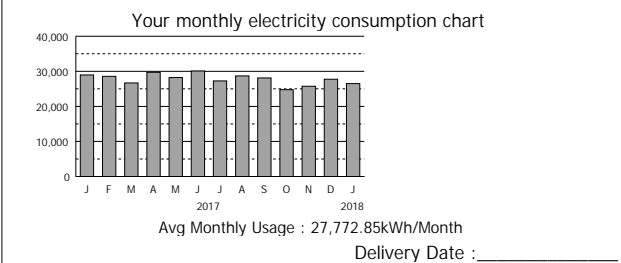
Bill ID 422335880962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42225026618

Date : 01-24-2018
BC16/936.0/15014/1309780/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4222502661-8	Rate Schedule : 06-P-60	Business Style :	
Collection Ref. Code : 1851-39-875-9	PREVIOUS BALANCE		529,918.15
Customer Information-----			
Name : AYALA LAND INC. (MAIN)	CURRENT CHARGES		
Premise Address: (MAIN)1016 RESIDENCES SAMAR RD. CEBU BUSINESS PARK HIPODROMO	Generation & Transmission		
Billing Address: (MAIN)1016 RESIDENCES SAMAR RD. CEBU BUSINESS PARK HIPODROMO	Generation Charge	5.5443/kWh	146,968.30
TIN :	Transmission Charge	285.89/kW	55,577.02
Metering Information-----	System Loss Charge	0.1338/kWh	3,546.77
Period To : 01-22-2018 Pres Rdg : 800.700	Sub-Total		206,092.09
Period From : 12-22-2017 Prev Rdg : 778.900	Distribution Charges		
No of Days : 31 Diff Rdg : 21.800	Distribution Charge	0.1761/kWh	4,668.06
Avg kWh/day : 855.10 Registered : 52320		137.56/kW	26,741.66
Conn Load : Billed kWh : 26508	Supply Charge	0.0428/kWh	1,134.54
Power Metering Information-----		6,699.84/month	6,699.84
Meter No : MTR1025223 Pole No : 1309780	Metering Charge	0.0304/kWh	805.84
Serial No : 50620429 Multiplier : 2400	Sub-Total	4,751.36/month	4,751.36
RdgDate: 01-22-2018 12-22-2017 Consumption	Others		44,801.30
Demand : 2.091 2.010 194.400	Subsidy on Lifeline Charge	0.1009/kWh	2,674.66
kWh : 800.700 778.900 52320.000	Senior Citizen Subsidy Charge	0.000178/kWh	4.72
kVAR : 109.600 106.900 6480.000	Surcharge	0.02 of 529,918.00	10,598.36
Billed Demand : 194.400 Billed kVAR : 6480	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 161.70
Power Factor Value : 0.9714	Sub-Total		13,116.04
To Our Valued Customers:	Government Charges		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Franchise Tax - Local		1,980.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Value Added Tax		
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Generation		10,615.40
Thank You.	Transmission		1,355.64
	System Loss		229.94
	Distribution		5,376.16
	Others		1,811.53
	Universal Charge		
	Missionary Electrification	0.1561/kWh	4,137.89
	Environmental Charge	0.0025/kWh	66.27
	NPC Stranded Contract Costs	0.1938/kWh	5,137.25
	NPC Stranded Debts	0.0265/kWh	702.46
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,850.96
	Sub-Total		36,263.57
	CURRENT BILL - JANUARY 2018		300,273.00
	TOTAL AMOUNT DUE		830,191.15
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 6, 2017 - 258,494.81		



Total Sales (VAT Inclusive)	300,273.00		
Less : VAT	19,388.67		
Amount Net of VAT	280,884.33		
Less: BIR 2306	8,078.61		
BIR 2307	5,319.79	VATable Sales	264,009.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16,874.90
Amount Due	267,485.93	VAT Zero Rated Sales	0.00
Add : VAT	19,388.67	VAT Amount	19,388.67
TOTAL AMOUNT DUE	286,874.60	TOTAL SALES	300,273.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/936.0/15014/0/10/01-24-2018/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-39-875-9		Premise Address: (MAIN)1016 RESIDENCES SAMAR RD. CEBU BUSINESS PARK HIPODROMO	
Account ID : 4222502661-8		Billing Address: (MAIN)1016 RESIDENCES SAMAR RD. CEBU BUSINESS PARK HIPODROMO	
Customer Name : AYALA LAND INC. (MAIN)			
Meter Number : MTR1025223			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 830,191.15	Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42225026618

BC16/936.0/15014/0/10/01-24-2018/87

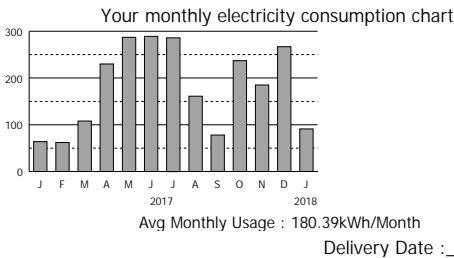
Bill ID 463787542595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46303200003

1013252056
Date : 01-24-2018
BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4630320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-29-089-2		PREVIOUS BALANCE		3,030.39	
Customer Information-----					
Name : QUE,BENEDICT Y		CURRENT CHARGES			
Premise Address: U-7-E ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY		Generation & Transmission			
Billing Address: U-7-E ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY		Generation Charge		5.5443/kWh	504.53
TIN :		Transmission Charge		0.5288/kWh	48.12
Metering Information-----		System Loss Charge		0.8856/kWh	80.59
Meter No : 532301 GS6 Pole No : 0030733		Sub-Total			633.24
Serial No : 25207785 Multiplier : 1		Distribution Charges			
Period To : 01-22-2018 Pres Rdg : 32317		Distribution Charge		1.7506/kWh	159.30
Period From : 12-22-2017 Prev Rdg : 32226		Supply Charge		0.4118/kWh	37.47
No of Days : 31 Diff Rdg : 91		Metering Charge		0.6989/kWh	63.60
Avg kWh/day : 2.94 Registered : 91				5.00/month	5.00
Conn Load : 11299 Billed kWh : 91		Sub-Total			265.37
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.05 of 898.61	- 44.93
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 3,030.50	60.61
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			15.68
Thank You.		Government Charges			
		Franchise Tax - Local			6.86
		Value Added Tax			
		Generation			36.44
		Transmission			1.18
		System Loss			5.47
		Distribution			31.84
		Others			4.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.65
		Sub-Total			137.27
		CURRENT BILL - JANUARY 2018			
		1,051.56			
		TOTAL AMOUNT DUE			
		4,081.95			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 5, 2017 - 2,133.00					



Total Sales (VAT Inclusive)	1,051.56	
Less : VAT	79.28	
Amount Net of VAT	972.28	
Less: BIR 2306	33.03	
BIR 2307	18.42	VATable Sales 914.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.99
Amount Due	920.83	VAT Zero Rated Sales 0.00
Add : VAT	79.28	VAT Amount 79.28
TOTAL AMOUNT DUE	1,000.11	TOTAL SALES 1,051.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/936.0/99999/0/10/01-24-2018/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-29-089-2		Premise Address: U-7-E ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY	
Account ID : 4630320000-3		Billing Address: U-7-E ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY	
Customer Name : QUE,BENEDICT Y			
Meter Number : 532301 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,081.95	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

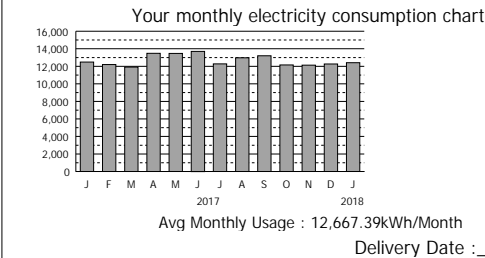
Bill ID 461871236015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46121200003

1013251945
Date : 01-24-2018
BC17/937.0/300/1118086/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4612120000-3				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1841-44-611-4				PREVIOUS BALANCE		127,246.86	
Customer Information-----				CURRENT CHARGES			
Name : CALTEX PHIL. INC.				Generation & Transmission			
Premise Address: LABOGON MANDAUE CITY				Generation Charge		5.5443/kWh	68,815.85
Billing Address: LABOGON MANDAUE CITY				Transmission Charge		404.06/kW	20,203.00
				System Loss Charge		0.2255/kWh	2,798.91
				Sub-Total		91,817.76	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	3,626.79
Period To : 01-23-2018		Pres Rdg : 18960.300		205.64/kW		10,282.00	
Period From : 12-23-2017		Prev Rdg : 18650.000		Supply Charge		0.0442/kWh	548.61
No of Days : 31		Diff Rdg : 310.300		1,131.63/month		1,131.63	
Avg kWh/day : 400.39		Registered : 12412		Metering Charge		0.023/kWh	285.48
Conn Load : 97650		Billed kWh : 12412		589.19/month		589.19	
Power Metering Information-----				Sub-Total		16,463.70	
Meter No : 2799 EGA0		Pole No : 1118086		Others			
Serial No : 13964660		Multiplier : 40		Subsidy on Lifeline Charge		0.1009/kWh	1,252.37
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000178/kWh	2.21
RdgDate: 01-23-2018		12-23-2017		Surcharge		0.02 of 127,247.00	2,544.94
Demand : 42.362		41.691		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 75.71
kWh : 18960.300		18650.000		Sub-Total		3,723.81	
kVAR : 0.700		0.700		Government Charges			
Billed Demand : 50.000		Billed kVAR : 0		Franchise Tax - Local		677.62	
Power Factor Value : 1.0000				LFT Differential		0.0101/kWh	125.36
To Our Valued Customers:				Value Added Tax			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Generation		4,970.51	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Transmission		492.80	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				System Loss		166.27	
				Distribution		1,975.64	
				Others		543.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,937.52
				Environmental Charge		0.0025/kWh	31.03
				NPC Stranded Contract Costs		0.1938/kWh	2,405.45
				NPC Stranded Debts		0.0265/kWh	328.92
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2,271.40
				Sub-Total		15,925.73	
				CURRENT BILL - JANUARY 2018		127,931.00	
				TOTAL AMOUNT DUE		255,177.86	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JANUARY 3, 2018 - 126,457.00							



Total Sales (VAT Inclusive)	127,931.00		
Less : VAT	8,148.43		
Amount Net of VAT	119,782.57		
Less: BIR 2306	3,395.19		
BIR 2307	2,256.17	VATable Sales	112,005.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,777.30
Amount Due	114,131.21	VAT Zero Rated Sales	0.00
Add : VAT	8,148.43	VAT Amount	8,148.43
TOTAL AMOUNT DUE	122,279.64	TOTAL SALES	127,931.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/937.0/300/0/21/01-24-2018/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-44-611-4		Premise Address: LABOGON MANDAUE CITY		Bill ID. : 461871236015
Account ID : 4612120000-3		Billing Address: LABOGON MANDAUE CITY		
Customer Name : CALTEX PHIL. INC.				
Meter Number : 2799 EGA0				
Period : Dec 2017		TOTAL AMOUNT DUE : 255,177.86	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46121200003

BC17/937.0/300/0/21/01-24-2018/87

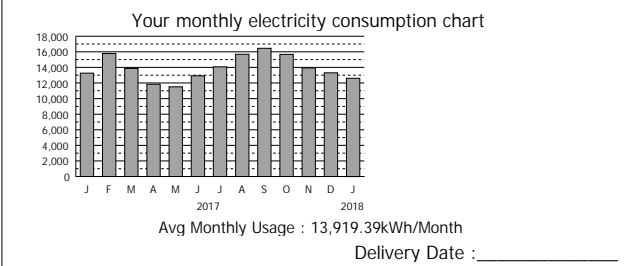
Bill ID 195077969119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19519100002

1013253781
Date : 01-24-2018
BC17/982.1/310/1135250/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1951910000-2	Rate Schedule : 05-P-50	Business Style :	
Collection Ref. Code : 1845-74-347-4	PREVIOUS BALANCE		135,202.81
Customer Information-----		CURRENT CHARGES	
Name : BANGAYAN,ALEXIS M1 LOZANO	Generation & Transmission		
Premise Address: SANCIANGKO ST., PAHINA CENTRAL, CEBU CIT	Generation Charge	5.5443/kWh	69,946.89
Billing Address: SANCIANGKO ST., PAHINA CENTRAL, CEBU CIT	Transmission Charge	404.06/kW	20,203.00
	System Loss Charge	0.2255/kWh	2,844.91
	Sub-Total		92,994.80
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	0.2922/kWh	3,686.40
Period To : 01-23-2018 Pres Rdg : 24365.500		205.64/kW	10,282.00
Period From : 12-23-2017 Prev Rdg : 24207.800	Supply Charge	0.0442/kWh	557.63
No of Days : 31 Diff Rdg : 157.700		1,131.63/month	1,131.63
Avg kWh/day : 406.97 Registered : 12616	Metering Charge	0.023/kWh	290.17
Conn Load : 168600 Billed kWh : 12616		589.19/month	589.19
Power Metering Information-----	Sub-Total		16,537.02
Meter No : 1851ETA0 Pole No : 1135250	Others		
Serial No : 06540388 Multiplier : 80	Subsidy on Lifeline Charge	0.1009/kWh	1,272.95
	Senior Citizen Subsidy Charge	0.000178/kWh	2.25
RdgDate: 01-23-2018 12-23-2017 Consumption	Surcharge	0.02 of 135,203.00	2,704.06
Demand : 55.633 55.195 35.040	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 76.96
kWh : 24365.500 24207.800 12616.000	Sub-Total		3,902.30
kVAR : 5529.200 5529.200 0.000	Government Charges		
Billed Demand : 50.000 Billed kVAR : 0	Franchise Tax - Local		850.74
Power Factor Value : 1.0000	Value Added Tax		
To Our Valued Customers:	Generation		5,052.21
	Transmission		492.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	System Loss		169.00
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Distribution		1,984.44
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Others		570.36
Thank You.	Universal Charge		
	Missionary Electrification	0.1561/kWh	1,969.36
	Environmental Charge	0.0025/kWh	31.54
	NPC Stranded Contract Costs	0.1938/kWh	2,444.98
	NPC Stranded Debts	0.0265/kWh	334.32
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,308.73
	Sub-Total		16,208.48
	CURRENT BILL - JANUARY 2018		129,642.60
	TOTAL AMOUNT DUE		264,845.41
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 29, 2017 - 140,921.86		



Total Sales (VAT Inclusive)	129,642.60	
Less : VAT	8,268.81	
Amount Net of VAT	121,373.79	
Less: BIR 2306	3,445.34	
BIR 2307	2,285.70	VATable Sales 113,434.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7,939.67
Amount Due	115,642.75	VAT Zero Rated Sales 0.00
Add : VAT	8,268.81	VAT Amount 8,268.81
TOTAL AMOUNT DUE	123,911.56	TOTAL SALES 129,642.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/310/0/10/01-24-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-74-347-4		Premise Address: SANCIANGKO ST., PAHINA CENTRAL, CEBU CIT	
Account ID : 1951910000-2		Billing Address: SANCIANGKO ST., PAHINA CENTRAL, CEBU CIT	
Customer Name : BANGAYAN,ALEXIS M1 LOZANO			
Meter Number : 1851ETA0			
Period : Dec 2017		TOTAL AMOUNT DUE : 264,845.41	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 947404523004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

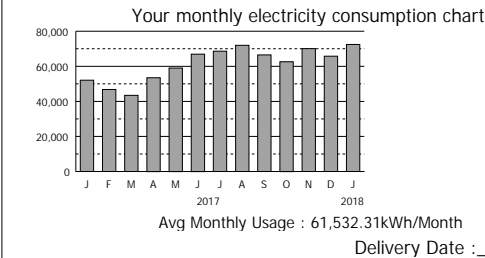
94735196688

1013253608
Date : 01-24-2018
BC17/982.1/1370/1441284/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9473519668-8	Rate Schedule : 06-P-60	Business Style :	
Collection Ref. Code : 1851-38-380-8	PREVIOUS BALANCE		11,062.40
Customer Information-----		CURRENT CHARGES	
Name : CEBU GREEN PEAKS DEVELOPMENT INC.	Generation & Transmission		
Premise Address: MOLAVE STREET	Generation Charge	5.5443/kWh	401,850.86
Billing Address: MOLAVE STREET	Transmission Charge	285.89/kW	53,518.61
	System Loss Charge	0.1338/kWh	9,697.82
	Sub-Total		465,067.29
TIN : 453-039-331-000	Distribution Charges		
Metering Information-----		Distribution Charge	0.1761/kWh
Period To : 01-23-2018	Pres Rdg : 807.800		12,763.73
Period From : 12-23-2017	Prev Rdg : 777.600		137.56/kW
No of Days : 31	Diff Rdg : 30.200	Supply Charge	0.0428/kWh
Avg kWh/day : 2,338.07	Registered : 72480		3,102.14
Conn Load : 1911000	Billed kWh : 72480		6,699.84/month
		Metering Charge	0.0304/kWh
			2,203.39
Power Metering Information-----			4,751.36/month
Meter No : MTR1000486	Pole No : 1441284	Sub-Total	55,271.69
Serial No : 50249527	Multiplier : 2400	Others	
		Subsidy on Lifeline Charge	0.1009/kWh
		Senior Citizen Subsidy Charge	0.000178/kWh
		Surcharge	0.02 of 561,184.00
		Interclass Cross Subsidy Adjustment	-0.0061/kWh
		Sub-Total	18,107.68
		Government Charges	
		Franchise Tax - Local	4,038.35
		Value Added Tax	
		Generation	29,025.34
		Transmission	1,305.42
		System Loss	628.69
		Distribution	6,632.60
		Others	2,657.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh
		Environmental Charge	0.0025/kWh
		NPC Stranded Contract Costs	0.1938/kWh
		NPC Stranded Debts	0.0265/kWh
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh
		Sub-Total	85,014.43
		CURRENT BILL - JANUARY 2018	623,461.09
		TOTAL AMOUNT DUE	634,523.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 11, 2018 - 550,121.69	

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	623,461.09	
Less : VAT	40,249.57	
Amount Net of VAT	583,211.52	
Less: BIR 2306	16,770.68	
BIR 2307	10,849.70	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	555,591.14	VAT Zero Rated Sales
Add : VAT	40,249.57	VAT Amount
TOTAL AMOUNT DUE	595,840.71	TOTAL SALES
		538,446.66
		44,764.86
		0.00
		40,249.57
		623,461.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/982.1/1370/0/10/01-24-2018/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-38-380-8		Premise Address: MOLAVE STREET	Bill ID. : 947404523004
Account ID : 9473519668-8		Billing Address: MOLAVE STREET	
Customer Name : CEBU GREEN PEAKS DEVELOPMENT INC.			
Meter Number : MTR1000486			
Period : Dec 2017		TOTAL AMOUNT DUE : 634,523.49	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94735196688

BC17/982.1/1370/0/10/01-24-2018/87

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

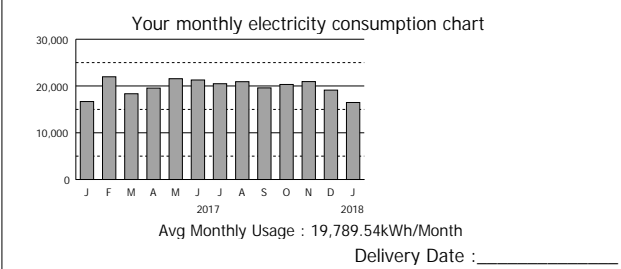
Bill ID 342814312175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34231200006

1013253465
Date : 01-24-2018
BC17/982.1/1400/1017443/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3423120000-6		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1839-53-071-5		PREVIOUS BALANCE	204,996.77
Customer Information-----		CURRENT CHARGES	
Name : FERNAN,THADDEUS L		Generation & Transmission	
Premise Address: DIAMOND COR. J. SOLON DRIVE LAHUG CEBU CITY		Generation Charge	5.5443/kWh 91,370.06
Billing Address: DIAMOND COR. J. SOLON DRIVE LAHUG CEBU CITY		Transmission Charge	404.06/kW 31,807.60
		System Loss Charge	0.2255/kWh 3,716.24
		Sub-Total	126,893.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 4,815.46
Period To : 01-23-2018 Pres Rdg : 1132.900			205.64/kW 16,187.98
Period From : 12-23-2017 Prev Rdg : 926.900		Supply Charge	0.0442/kWh 728.42
No of Days : 31 Diff Rdg : 206.000			1,131.63/month 1,131.63
Avg kWh/day : 531.61 Registered : 16480		Metering Charge	0.023/kWh 379.04
Conn Load : 92429 Billed kWh : 16480			589.19/month 589.19
Power Metering Information-----		Sub-Total	23,831.72
Meter No : HBG1700066 Pole No : 1017443		Others	
Serial No : 17979861 Multiplier : 80		Subsidy on Lifeline Charge	0.1009/kWh 1,662.83
Pres Reading Prev Reading Consumption		Senior Citizen Subsidy Charge	0.000178/kWh 2.93
RdgDate: 01-23-2018 12-23-2017		Power Factor Penalty	1,665.45
Demand : 5.292 4.308 78.720		Surcharge	0.02 of 425,758.00 8,515.16
kWh : 1132.900 926.900 16480.000		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 100.53
kVAR : 802.000 659.000 11440.000		Sub-Total	11,745.84
Billed Demand : 78.720 Billed kVAR : 11440		Government Charges	
Power Factor Value : 0.8215		Franchise Tax - Local	1,218.51
To Our Valued Customers:		Value Added Tax	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Generation	6,599.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Transmission	775.85
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		System Loss	220.75
		Distribution	2,859.81
		Others	1,555.72
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,572.53
		Environmental Charge	0.0025/kWh 41.20
		NPC Stranded Contract Costs	0.1938/kWh 3,193.82
		NPC Stranded Debts	0.0265/kWh 436.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3,015.84
		Sub-Total	22,490.33
		CURRENT BILL - JANUARY 2018	184,961.79
		TOTAL AMOUNT DUE	389,958.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 8, 2018 - 220,761.21	



Total Sales (VAT Inclusive)	184,961.79	
Less : VAT	12,011.71	
Amount Net of VAT	172,950.08	
Less: BIR 2306	5,004.88	
BIR 2307	3,273.80	VATable Sales 162,471.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10,478.62
Amount Due	164,671.40	VAT Zero Rated Sales 0.00
Add : VAT	12,011.71	VAT Amount 12,011.71
TOTAL AMOUNT DUE	176,683.11	TOTAL SALES 184,961.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/1400/0/10/01-24-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-53-071-5		Premise Address: DIAMOND COR. J. SOLON DRIVE LAHUG CEBU CITY	
Account ID : 3423120000-6		Billing Address: DIAMOND COR. J. SOLON DRIVE LAHUG CEBU CITY	
Customer Name : FERNAN,THADDEUS L			
Meter Number : HBG1700066			
Period : Dec 2017		TOTAL AMOUNT DUE : 389,958.56	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

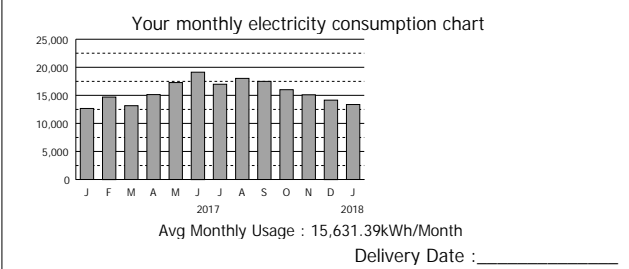
Bill ID 810190762794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81068373158

1013252008
Date : 01-24-2018
BC17/982.1/1415/1368550/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8106837315-8				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1849-97-863-8				PREVIOUS BALANCE				141,865.57			
Customer Information-----				CURRENT CHARGES							
Name : CEBU PROVINCIAL POLICE OFFICE				Generation & Transmission							
Premise Address: SUDLON LAHUG,CEBU				Generation Charge				5.5443/kWh		74,116.20	
Billing Address: SUDLON LAHUG,CEBU				Transmission Charge				404.06/kW		20,203.00	
				System Loss Charge				0.2255/kWh		3,014.48	
				Sub-Total						97,333.68	
TIN : 000-088-079-011				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		3,906.13	
Period To : 01-23-2018 Pres Rdg : 9349.200				205.64/kW						10,282.00	
Period From : 12-23-2017 Prev Rdg : 9182.100				Supply Charge				0.0442/kWh		590.87	
No of Days : 31 Diff Rdg : 167.100				1,131.63/month				1,131.63		1,131.63	
Avg kWh/day : 431.23 Registered : 13368				Metering Charge				0.023/kWh		307.46	
Conn Load : 93000 Billed kWh : 13368				589.19/month						589.19	
Power Metering Information-----				Sub-Total						16,807.28	
Meter No : 2733 EGA0 Pole No : 1368550				Others							
Serial No : 12962366 Multiplier : 80				Subsidy on Lifeline Charge				0.1009/kWh		1,348.83	
Pres Reading Prev Reading Consumption				Senior Citizen Subsidy Charge				0.000178/kWh		2.38	
RdgDate: 01-23-2018 12-23-2017				Surcharge				0.02 of 141,865.50		2,837.31	
Demand : 35.447 34.833 49.120				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 81.54	
kWh : 9349.200 9182.100 13368.000				Sub-Total						4,106.98	
kVAR : 2540.000 2492.400 3808.000				Government Charges							
Billed Demand : 50.000 Billed kVAR : 3808				Franchise Tax - Local						886.84	
Power Factor Value : 0.9617				Value Added Tax							
To Our Valued Customers:				Generation						5,353.34	
				Transmission						492.80	
				System Loss						179.06	
				Distribution						2,016.87	
				Others						599.26	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		2,086.75	
				Environmental Charge				0.0025/kWh		33.42	
				NPC Stranded Contract Costs				0.1938/kWh		2,590.72	
				NPC Stranded Debts				0.0265/kWh		354.25	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		2,446.34	
				Sub-Total						17,039.65	
				CURRENT BILL - JANUARY 2018						135,287.59	
				TOTAL AMOUNT DUE						277,153.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 15, 2017 - 159,432.22							



Total Sales (VAT Inclusive)	135,287.59		
Less : VAT	8,641.33		
Amount Net of VAT	126,646.26		
Less: BIR 2306	3,600.57		
BIR 2307	2,382.70	VATable Sales	118,247.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,398.32
Amount Due	120,662.99	VAT Zero Rated Sales	0.00
Add : VAT	8,641.33	VAT Amount	8,641.33
TOTAL AMOUNT DUE	129,304.32	TOTAL SALES	135,287.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/1415/0/10/01-24-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 810190762794	
Collection Ref. Code	: 1849-97-863-8	Premise Address: SUDLON LAHUG,CEBU		
Account ID	: 8106837315-8	Billing Address: SUDLON LAHUG,CEBU		
Customer Name	: CEBU PROVINCIAL POLICE OFFICE			
Meter Number	: 2733 EGA0			
Period	: Dec 2017	TOTAL AMOUNT DUE	: 277,153.16	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81068373158 BC17/982.1/1415/0/10/01-24-2018/87 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106127609112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

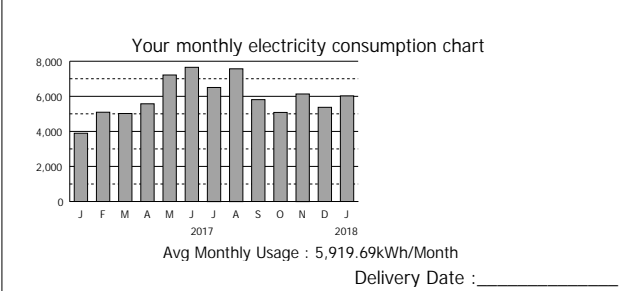
BILLING STATEMENT

10665650593

1013251748
Date : 01-24-2018
BC17/982.1/1416/1363331/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1066565059-3				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1857-24-539-3				PREVIOUS BALANCE		107,796.49	
Customer Information-----							
Name : PROVINCE OF CEBU				CURRENT CHARGES			
Premise Address: PDEA BLDG. SUDLON, LAHUG				Generation & Transmission			
Billing Address: PDEA BLDG. SUDLON, LAHUG				Generation Charge		5.5443/kWh	33,398.86
				Transmission Charge		404.06/kW	20,203.00
				System Loss Charge		0.2255/kWh	1,358.41
				Sub-Total			54,960.27
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	1,760.21
Period To : 01-23-2018		Pres Rdg : 4722.600		205.64/kW		10,282.00	
Period From : 12-23-2017		Prev Rdg : 4572.000		Supply Charge		0.0442/kWh	266.26
No of Days : 31		Diff Rdg : 150.600		1,131.63/month		1,131.63	
Avg kWh/day : 194.32		Registered : 6024		Metering Charge		0.023/kWh	138.55
Conn Load : 98200		Billed kWh : 6024		589.19/month		589.19	
Power Metering Information-----				Sub-Total		14,167.84	
Meter No : 2837 EGA0		Pole No : 1363331		Others			
Serial No : 13964657		Multiplier : 40		Subsidy on Lifeline Charge		0.1009/kWh	607.82
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000178/kWh	1.07
RdgDate: 01-23-2018		12-23-2017		Surcharge		0.02 of 107,796.50	2,155.93
Demand : 20.749		20.094		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 36.75
kWh : 4722.600		4572.000		Sub-Total		2,728.07	
kVAR : 519.800		500.700		Government Charges			
Billed Demand : 50.000		Billed kVAR : 764		Franchise Tax - Local		538.91	
Power Factor Value : 0.9921				Value Added Tax			
To Our Valued Customers:				Generation		2,412.36	
				Transmission		492.80	
				System Loss		80.70	
				Distribution		1,700.14	
				Others		392.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	940.34
				Environmental Charge		0.0025/kWh	15.06
				NPC Stranded Contract Costs		0.1938/kWh	1,167.45
				NPC Stranded Debts		0.0265/kWh	159.64
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,102.39
				Sub-Total		9,001.83	
				CURRENT BILL - JANUARY 2018		80,858.01	
				TOTAL AMOUNT DUE		188,654.50	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2017 - 81,505.95			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.



Total Sales (VAT Inclusive)	80,858.01		
Less : VAT	5,078.04		
Amount Net of VAT	75,779.97		
Less: BIR 2306	2,115.86		
BIR 2307	1,447.90	VATable Sales	71,856.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,923.79
Amount Due	72,216.21	VAT Zero Rated Sales	0.00
Add : VAT	5,078.04	VAT Amount	5,078.04
TOTAL AMOUNT DUE	77,294.25	TOTAL SALES	80,858.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/982.1/1416/0/10/01-24-2018/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1857-24-539-3		Premise Address: PDEA BLDG. SUDLON, LAHUG	
Account ID : 1066565059-3		Billing Address: PDEA BLDG. SUDLON, LAHUG	
Customer Name : PROVINCE OF CEBU			
Meter Number : 2837 EGA0			
Period : Dec 2017		TOTAL AMOUNT DUE : 188,654.50	
		Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10665650593 BC17/982.1/1416/0/10/01-24-2018/87 739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

01850200005

Date : 01-24-2018

BC17/982.1/1440/0063744/87

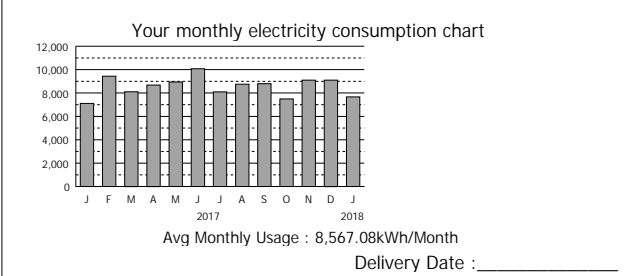
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0185020000-5		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1837-57-548-7		PREVIOUS BALANCE	103,664.74
Customer Information-----			
Name : DILG REGION VII		CURRENT CHARGES	
Premise Address: ECOTECH CENTER SUDLON LAHUG		Generation & Transmission	
Billing Address: ECOTECH CENTER SUDLON LAHUG		Generation Charge	5.5443/kWh 42,491.52
		Transmission Charge	404.06/kW 20,203.00
		System Loss Charge	0.2255/kWh 1,728.23
		Sub-Total	64,422.75
TIN : 000-553-180-015		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 2,239.42
Period To : 01-23-2018	Pres Rdg : 11272.700		205.64/kW 10,282.00
Period From : 12-23-2017	Prev Rdg : 11081.100		
No of Days : 31	Diff Rdg : 191.600	Supply Charge	0.0442/kWh 338.75
Avg kWh/day : 247.23	Registered : 7664		1,131.63/month 1,131.63
Conn Load : 101680	Billed kWh : 7664	Metering Charge	0.023/kWh 176.27
			589.19/month 589.19
Power Metering Information-----		Sub-Total	14,757.26
Meter No : 1401 EGA0	Pole No : 0063744	Others	
Serial No : 28334228	Multiplier : 40	Subsidy on Lifeline Charge	0.1009/kWh 773.30
		Senior Citizen Subsidy Charge	0.000178/kWh 1.36
RdgDate: 01-23-2018	12-23-2017	Surcharge	0.02 of 103,664.50 2,073.29
Demand : 65.385	64.198	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 46.75
kWh : 11272.700	11081.100	Sub-Total	2,801.20
kVAR : 3256.700	3203.800	Government Charges	
Billed Demand : 50.000	Billed kVAR : 2116	Franchise Tax - Local	614.85
Power Factor Value : 0.9639		Value Added Tax	
To Our Valued Customers:		Generation	3,069.12
		Transmission	492.80
		System Loss	102.66
		Distribution	1,770.87
		Others	409.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,196.35
		Environmental Charge	0.0025/kWh 19.16
		NPC Stranded Contract Costs	0.1938/kWh 1,485.28
		NPC Stranded Debts	0.0265/kWh 203.10
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1,402.51
		Sub-Total	10,766.63
		CURRENT BILL - JANUARY 2018	92,747.84
		TOTAL AMOUNT DUE	196,412.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 20, 2017 - 101,151.57	

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	92,747.84	
Less : VAT	5,845.38	
Amount Net of VAT	86,902.46	
Less: BIR 2306	2,435.58	
BIR 2307	1,651.92	VATable Sales 81,981.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,921.25
Amount Due	82,814.96	VAT Zero Rated Sales 0.00
Add : VAT	5,845.38	VAT Amount 5,845.38
TOTAL AMOUNT DUE	88,660.34	TOTAL SALES 92,747.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC17/982.1/1440/0/10/01-24-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-57-548-7		Premise Address: ECOTECH CENTER SUDLON LAHUG	
Account ID : 0185020000-5		Billing Address: ECOTECH CENTER SUDLON LAHUG	
Customer Name : DILG REGION VII			
Meter Number : 1401 EGA0			
Period : Dec 2017		TOTAL AMOUNT DUE : 196,412.58	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

Bill ID 035995450846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

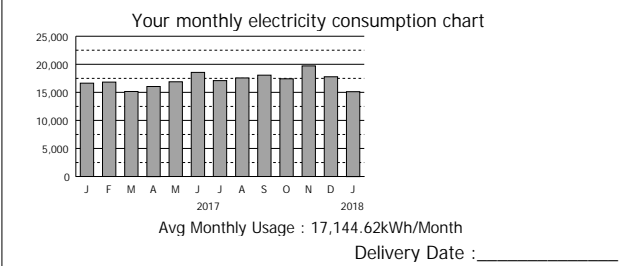
03509356667

1013253095
Date : 01-24-2018
BC17/983.1/0/0334664/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0350935666-7		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1861-70-524-7		PREVIOUS BALANCE				2,097.98	
Customer Information-----				CURRENT CHARGES			
Name : COCA-COLA FEMSA PHILIPPINES, INC.				Generation & Transmission			
Premise Address: HAPPY VALLEY RD LABANGON				Generation Charge		5.5443/kWh	83,874.17
Billing Address: HAPPY VALLEY RD LABANGON				Transmission Charge		404.06/kW	20,203.00
				System Loss Charge		0.2255/kWh	3,411.36
				Sub-Total		107,488.53	
TIN : 000-112-104-000				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	4,420.40
Period To : 01-23-2018		Pres Rdg : 6139.000		205.64/kW		10,282.00	
Period From : 12-24-2017		Prev Rdg : 5949.900		Supply Charge		0.0442/kWh	668.66
No of Days : 31		Diff Rdg : 189.100		1,131.63/month		1,131.63	
Avg kWh/day : 488.00		Registered : 15128		Metering Charge		0.023/kWh	347.94
Conn Load : 88028		Billed kWh : 15128		589.19/month		589.19	
Power Metering Information-----				Sub-Total		17,439.82	
Meter No : MTR1123198		Pole No : 0334664		Others			
Serial No : 61022214		Multiplier : 80		Subsidy on Lifeline Charge		0.1009/kWh	1,526.42
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000178/kWh	2.69
RdgDate: 01-23-2018		12-24-2017		Surcharge		0.02 of 170,894.50	3,417.89
Demand : 16.652		16.158		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 92.28
kWh : 6139.000		5949.900		Sub-Total		4,854.72	
kVAR : 678.100		669.500		Government Charges			
Billed Demand : 50.000		Billed kVAR : 688		Franchise Tax - Local		973.35	
Power Factor Value : 0.9990				Value Added Tax			
To Our Valued Customers:				Generation		6,058.15	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Transmission		492.80	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss		202.64	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Distribution		2,092.78	
Thank You.				Others		699.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2,361.49
				Environmental Charge		0.0025/kWh	37.82
				NPC Stranded Contract Costs		0.1938/kWh	2,931.81
				NPC Stranded Debts		0.0265/kWh	400.89
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2,768.42
				Sub-Total		19,019.52	
				CURRENT BILL - JANUARY 2018		148,802.59	
				TOTAL AMOUNT DUE		150,900.57	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 9, 2018 - 168,796.49			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	148,802.59	
Less : VAT	9,545.74	
Amount Net of VAT	139,256.85	
Less: BIR 2306	3,977.39	
BIR 2307	2,615.13	VATable Sales 129,783.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9,473.78
Amount Due	132,664.33	VAT Zero Rated Sales 0.00
Add : VAT	9,545.74	VAT Amount 9,545.74
TOTAL AMOUNT DUE	142,210.07	TOTAL SALES 148,802.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/983.1/0/0/10/01-24-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-70-524-7		Premise Address: HAPPY VALLEY RD LABANGON		Bill ID. : 035995450846
Account ID : 0350935666-7		Billing Address: HAPPY VALLEY RD LABANGON		
Customer Name : COCA-COLA FEMSA PHILIPPINES, INC.				
Meter Number : MTR1123198				
Period : Dec 2017		TOTAL AMOUNT DUE : 150,900.57	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03509356667

BC17/983.1/0/0/10/01-24-2018/87

Bill ID 251159561475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

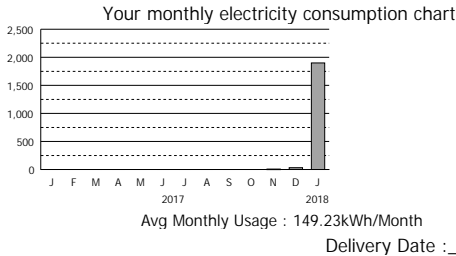
BILLING STATEMENT

25115110741

Date : 01-24-2018

BC15/182.0/9999999/0451416/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 2511511074-1	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1861-24-782-6	Business Style	:
Customer Information-----		PREVIOUS BALANCE	203.23
Name	: PURA,MARK DUANE GUERRERO	CURRENT CHARGES	
Premise Address:	FAIRVIEW HOMES BASAK PARDO, CEBU CITY	Generation & Transmission	
Billing Address:	c/o Gemma Ygot, Blk 1 Lot1 Lorega St., Sitio Itum Yuta, Lorega San Miguel, Cebu City, Ref. acct.#1227820000	Generation Charge	5.5443/kWh 10,528.63
		Transmission Charge	0.5288/kWh 1,004.19
		System Loss Charge	0.8856/kWh 1,681.75
		Sub-Total	13,214.57
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3,324.39
Meter No	: MTR1066994 Pole No : 0451416	Supply Charge	0.4118/kWh 782.01
Serial No	: 121450718 Multiplier : 1	Metering Charge	0.6989/kWh 1,327.21
Period To	: 01-20-2018 Pres Rdg : 2274		5.00/month 5.00
Period From	: 12-20-2017 Prev Rdg : 375	Sub-Total	5,438.61
No of Days	: 31 Diff Rdg : 1899	Others	
Avg kWh/day	: 61.26 Registered : 1899	Subsidy on Lifeline Charge	0.1009/kWh 191.61
Conn Load	: 334 Billed kWh : 1899	Senior Citizen Subsidy Charge	0.000178/kWh 0.34
To Our Valued Customers:		Surcharge	0.02 of 203.00 4.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	196.01
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	141.37
Thank You.		Value Added Tax	
		Generation	760.48
		Transmission	24.49
		System Loss	113.77
		Distribution	652.63
		Others	40.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 296.43
		Environmental Charge	0.0025/kWh 4.75
		NPC Stranded Contract Costs	0.1938/kWh 368.03
		NPC Stranded Debts	0.0265/kWh 50.32
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 347.52
		Sub-Total	2,800.28
		CURRENT BILL - JANUARY 2018	21,649.47
		TOTAL AMOUNT DUE	21,852.70
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT -	NOVEMBER 6, 2017 - 47.00



Total Sales (VAT Inclusive)	21,649.47	
Less : VAT	1,591.86	
Amount Net of VAT	20,057.61	
Less: BIR 2306	663.28	
BIR 2307	379.81	VATable Sales 18,849.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,208.42
Amount Due	19,014.52	VAT Zero Rated Sales 0.00
Add : VAT	1,591.86	VAT Amount 1,591.86
TOTAL AMOUNT DUE	20,606.38	TOTAL SALES 21,649.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/182.0/9999999/0/10/01-24-2018/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-24-782-6		Premise Address: FAIRVIEW HOMES BASAK PARDO, CEBU CITY
Account ID : 2511511074-1		Billing Address: c/o Gemma Ygot, Blk 1 Lot1 Lorega St., Sitio Itum Yuta, Lorega San Miguel, Cebu City, Ref. acct.#1227820000
Customer Name : PURA,MARK DUANE GUERRERO		
Meter Number : MTR1066994		
Period : Nov 2017 to Dec 2017	TOTAL AMOUNT DUE : 21,852.70	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

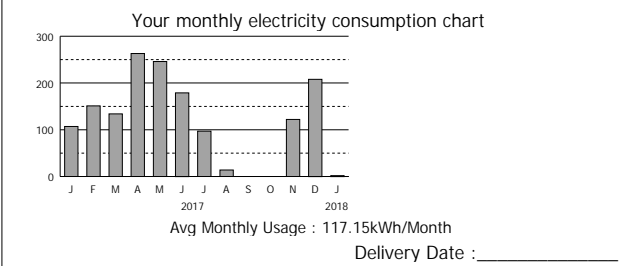
25115110741

BC15/182.0/9999999/0/10/01-24-2018/88

09891834997

1013253707
Date : 01-24-2018
BC16/936.0/2014/0034133/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0989183499-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-70-104-1	PREVIOUS BALANCE		3,854.90
Customer Information-----		CURRENT CHARGES	
Name : DEGUILMO,ADESTE BANGA		Generation & Transmission	
Premise Address: 1ST ST. LA GUARDIA UNIT 1020 RESIDENCIA EDADES CONDOMINIUM APAS		Generation Charge	5.5443/kWh 11.09
Billing Address: 1ST ST. LA GUARDIA UNIT 1020 RESIDENCIA EDADES CONDOMINIUM APAS		Transmission Charge	0.5288/kWh 1.06
TIN :		System Loss Charge	0.8856/kWh 1.77
Metering Information-----		Sub-Total	13.92
Meter No : MTR1166150 Pole No : 0034133		Distribution Charges	
Serial No : 133480937 Multiplier : 1		Distribution Charge	1.7506/kWh 3.50
Period To : 01-22-2018 Pres Rdg : 2530		Supply Charge	0.4118/kWh 0.82
Period From : 12-22-2017 Prev Rdg : 2528		Metering Charge	0.6989/kWh 1.40
No of Days : 31 Diff Rdg : 2		Sub-Total	5.00/month 5.00
Avg kWh/day : 0.07 Registered : 2		Others	10.72
Conn Load : 6790 Billed kWh : 2		Subsidy on Lifeline Discount	-1. of 19.64 - 19.64
To Our Valued Customers:		Surcharge	0.02 of 3,855.00 77.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	57.46
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	0.62
Thank You.		Value Added Tax	
		Generation	0.81
		Transmission	0.03
		System Loss	0.10
		Distribution	1.29
		Others	7.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	11.68
		CURRENT BILL - JANUARY 2018	93.78
		TOTAL AMOUNT DUE	3,948.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 27, 2017 - 1,060.00	



Total Sales (VAT Inclusive)	93.78
Less : VAT	9.93
Amount Net of VAT	83.85
Less: BIR 2306	4.15
BIR 2307	1.65
SC/PWD DISCOUNT	0.00
Amount Due	78.05
Add : VAT	9.93
TOTAL AMOUNT DUE	87.98
VATable Sales	82.10
VAT Exempt Sales	1.75
VAT Zero Rated Sales	0.00
VAT Amount	9.93
TOTAL SALES	93.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2014/0/10/01-24-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-70-104-1		Premise Address: 1ST ST. LA GUARDIA UNIT 1020 RESIDENCIA EDADES CONDOMINIUM APAS	
Account ID : 0989183499-7		Billing Address: 1ST ST. LA GUARDIA UNIT 1020 RESIDENCIA EDADES CONDOMINIUM APAS	
Customer Name : DEGUILMO,ADESTE BANGA			
Meter Number : MTR1166150			
Period : Aua 2017 to Dec 2017		TOTAL AMOUNT DUE : 3,948.68	Overdue Bill : 5

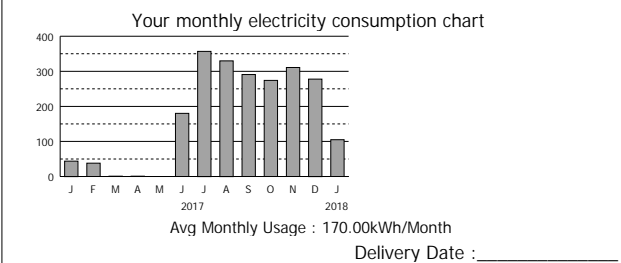
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

88919283601

1013253247
Date : 01-24-2018
BC16/936.0/2088/1166704/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8891928360-1	Rate Schedule :	02-R-20
Collection Ref. Code	: 1853-45-287-4	Business Style :	
Customer Information-----		PREVIOUS BALANCE	9,585.09
Name	: BARRAL,RYAN ROY GARAPA	CURRENT CHARGES	
Premise Address: UNIT 619 1ST ST. RESIDENCIA EDADES CONDOMINIUM LA GUARDIA APAS,CEBU CITY		Generation & Transmission	
Billing Address: UNIT 619 1ST ST. RESIDENCIA EDADES CONDOMINIUM LA GUARDIA APAS,CEBU CITY		Generation Charge	5.5443/kWh 582.15
TIN :		Transmission Charge	0.5288/kWh 55.52
Metering Information-----		System Loss Charge	0.8856/kWh 92.99
Meter No : MTR1077098 Pole No : 1166704		Sub-Total	730.66
Serial No : 40013390 Multiplier : 1		Distribution Charges	
Period To : 01-22-2018 Pres Rdg : 4286		Distribution Charge	1.7506/kWh 183.81
Period From : 12-22-2017 Prev Rdg : 4181		Supply Charge	0.4118/kWh 43.24
No of Days : 31 Diff Rdg : 105		Metering Charge	0.6989/kWh 73.38
Avg kWh/day : 3.39 Registered : 105			5.00/month 5.00
Conn Load : 6790 Billed kWh : 105		Sub-Total	305.43
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge	0.1009/kWh 10.59
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge	0.000178/kWh 0.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge	0.02 of 9,585.00 191.70
Thank You.		Sub-Total	202.31
		Government Charges	
		Franchise Tax - Local	9.29
		Value Added Tax	
		Generation	42.04
		Transmission	1.36
		System Loss	6.28
		Distribution	36.65
		Others	25.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.39
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.35
		NPC Stranded Debts	0.0265/kWh 2.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.22
		Sub-Total	180.01
		CURRENT BILL - JANUARY 2018	1,418.41
		TOTAL AMOUNT DUE	11,003.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 14, 2017 - 4,000.00	



Total Sales (VAT Inclusive)	1,418.41	
Less : VAT	111.72	
Amount Net of VAT	1,306.69	
Less: BIR 2306	46.55	
BIR 2307	24.95	VATable Sales 1,238.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.29
Amount Due	1,235.19	VAT Zero Rated Sales 0.00
Add : VAT	111.72	VAT Amount 111.72
TOTAL AMOUNT DUE	1,346.91	TOTAL SALES 1,418.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2088/0/10/01-24-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-45-287-4		Premise Address: UNIT 619 1ST ST. RESIDENCIA EDADES CONDOMINIUM LA GUARDIA APAS,CEBU CITY	
Account ID	: 8891928360-1	Billing Address: UNIT 619 1ST ST. RESIDENCIA EDADES CONDOMINIUM LA GUARDIA APAS,CEBU CIT	
Customer Name	: BARRAL,RYAN ROY GARAPA		
Meter Number	: MTR1077098		
Period	: Nov 2017 to Dec 2017	TOTAL AMOUNT DUE	: 11,003.50
		Overdue Bill	: 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

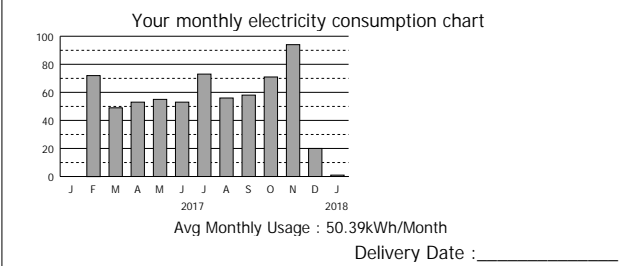
Bill ID 711712478972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71182851395

1013251900
Date : 01-24-2018
BC16/936.0/2129/1166704/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7118285139-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-50-377-5		PREVIOUS BALANCE				1,081.25	
Customer Information-----				CURRENT CHARGES			
Name : MONTANUS,GERARDUS HENDRIKUS				Generation & Transmission			
Premise Address: UNIT 1009 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY				Generation Charge		5.5443/kWh	5.54
Billing Address: UNIT 1009 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY				Transmission Charge		0.5288/kWh	0.53
TIN :				System Loss Charge		0.8856/kWh	0.89
Metering Information-----				Sub-Total		6.96	
Meter No : 3304 EIS6 Pole No : 1166704				Distribution Charges			
Serial No : 83303072 Multiplier : 1				Distribution Charge		1.7506/kWh	1.75
Period To : 01-22-2018 Pres Rdg : 3640				Supply Charge		0.4118/kWh	0.41
Period From : 12-22-2017 Prev Rdg : 3639				Metering Charge		0.6989/kWh	0.70
No of Days : 31 Diff Rdg : 1				Sub-Total		5.00/month	5.00
Avg kWh/day : 0.03 Registered : 1				Others		7.86	
Conn Load : 6790 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 9.82	- 9.82
To Our Valued Customers:				Surcharge		0.02 of 1,081.50	21.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		11.81	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		0.20	
Thank You.				Value Added Tax			
				Generation		0.40	
				Transmission		0.01	
				System Loss		0.06	
				Distribution		0.94	
				Others		1.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total		3.98	
				CURRENT BILL - JANUARY 2018		30.61	
				TOTAL AMOUNT DUE		1,111.86	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2017 - 731.00			



Total Sales (VAT Inclusive)	30.61
Less : VAT	3.22
Amount Net of VAT	27.39
Less: BIR 2306	1.35
BIR 2307	0.54
SC/PWD DISCOUNT	0.00
Amount Due	25.50
Add : VAT	3.22
TOTAL AMOUNT DUE	28.72
VATable Sales	26.63
VAT Exempt Sales	0.76
VAT Zero Rated Sales	0.00
VAT Amount	3.22
TOTAL SALES	30.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2129/0/10/01-24-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-50-377-5		Premise Address: UNIT 1009 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY	
Account ID : 7118285139-5		Billing Address: UNIT 1009 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY	
Customer Name : MONTANUS,GERARDUS HENDRIKUS			
Meter Number : 3304 EIS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 1,111.86	Overdue Bill : 2

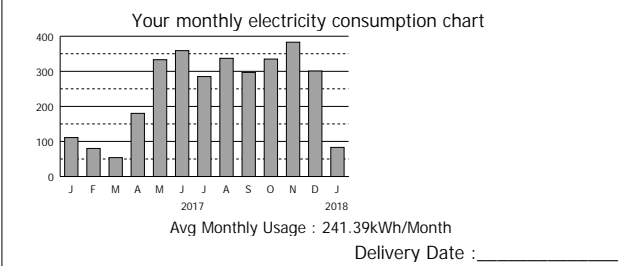
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

29400517909

1013253487
Date : 01-24-2018
BC16/936.0/2147/1166704/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2940051790-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-53-389-5		PREVIOUS BALANCE		8,094.11	
Customer Information-----					
Name : YAM,DEREK MUN DHOW		CURRENT CHARGES			
Premise Address: UNIT 911 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY		Generation & Transmission			
Billing Address: UNIT 911 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY		Generation Charge		5.5443/kWh	460.18
TIN :		Transmission Charge		0.5288/kWh	43.89
Metering Information-----		System Loss Charge		0.8856/kWh	73.50
Meter No : 3295 EIS6 Pole No : 1166704		Sub-Total			577.57
Serial No : 83303070 Multiplier : 1		Distribution Charges			
Period To : 01-22-2018 Pres Rdg : 12978		Distribution Charge		1.7506/kWh	145.30
Period From : 12-22-2017 Prev Rdg : 12895		Supply Charge		0.4118/kWh	34.18
No of Days : 31 Diff Rdg : 83		Metering Charge		0.6989/kWh	58.01
Avg kWh/day : 2.68 Registered : 83				5.00/month	5.00
Conn Load : 6790 Billed kWh : 83		Sub-Total			242.49
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.1 of 820.06	- 82.01
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 8,094.00	161.88
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			79.87
Thank You.		Government Charges			
		Franchise Tax - Local			6.75
		Value Added Tax			
		Generation			33.23
		Transmission			1.08
		System Loss			4.97
		Distribution			29.10
		Others			13.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		NPC Stranded Debts		0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.19
		Sub-Total			135.17
		CURRENT BILL - JANUARY 2018			1,035.10
		TOTAL AMOUNT DUE			9,129.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 4,042.75			



Total Sales (VAT Inclusive)	1,035.10
Less : VAT	81.78
Amount Net of VAT	953.32
Less: BIR 2306	34.09
BIR 2307	18.13
SC/PWD DISCOUNT	0.00
Amount Due	901.10
Add : VAT	81.78
TOTAL AMOUNT DUE	982.88
VATable Sales	899.93
VAT Exempt Sales	53.39
VAT Zero Rated Sales	0.00
VAT Amount	81.78
TOTAL SALES	1,035.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2147/0/10/01-24-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-53-389-5		Premise Address: UNIT 911 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY	
Account ID : 2940051790-9		Billing Address: UNIT 911 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY	
Customer Name : YAM,DEREK MUN DHOW			
Meter Number : 3295 EIS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 9,129.21	Overdue Bill : 2

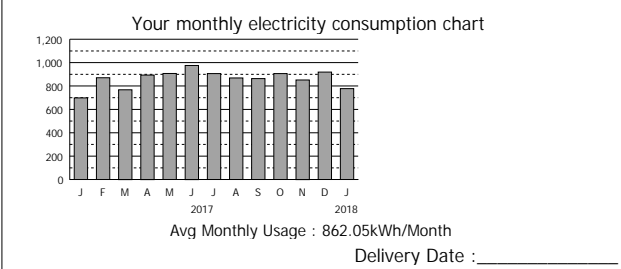
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

37309513572

1013252509
Date : 01-24-2018
BC17/982.1/4000/0101966/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3730951357-2		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1859-53-056-7		PREVIOUS BALANCE		1,191.29	
Customer Information-----					
Name : FILINVEST CEBU MARKETING OFFICE		CURRENT CHARGES			
Premise Address: ARCHBISHOP REYES 2ND FLR.GRAND CENIA BLDG. CAMPUTHAW, CEBU CITY		Generation & Transmission			
Billing Address: ARCHBISHOP REYES 2ND FLR.GRAND CENIA BLDG. CAMPUTHAW, CEBU CITY		Generation Charge		5.5443/kWh	4,311.25
		Transmission Charge		0.785/kWh	610.42
		System Loss Charge		0.9102/kWh	707.77
TIN : 000-533-224-000		Sub-Total			5,629.44
Metering Information-----					
Period To : 01-23-2018		Pres Rdg : 29073		Distribution Charges	
Period From : 12-23-2017		Prev Rdg : 28295		Distribution Charge	
No of Days : 31		Diff Rdg : 778		1.3692/kWh	
Avg kWh/day : 25.08		Registered : 778		Supply Charge	
Conn Load : 26170		Billed kWh : 778		460.54/month	
To Our Valued Customers:				Metering Charge	
				525.08/month	
				Sub-Total	
				2,050.31	
				Others	
				Subsidy on Lifeline Charge	
				0.1009/kWh	
				Senior Citizen Subsidy Charge	
				0.000178/kWh	
				Surcharge	
				0.02 of 21,887.50	
				Interclass Cross Subsidy Adjustment	
				-0.0061/kWh	
				Sub-Total	
				511.61	
				Government Charges	
				Franchise Tax - Local	
				61.43	
				Value Added Tax	
				Generation	
				311.39	
				Transmission	
				14.89	
				System Loss	
				46.64	
				Distribution	
				246.04	
				Others	
				68.76	
				Universal Charge	
				Missionary Electrification	
				0.1561/kWh	
				Environmental Charge	
				0.0025/kWh	
				NPC Stranded Contract Costs	
				0.1938/kWh	
				NPC Stranded Debts	
				0.0265/kWh	
				Feed In Tariff Allowance - FIT-ALL	
				0.183/kWh	
				Sub-Total	
				1,186.08	
				CURRENT BILL - JANUARY 2018	
				9,377.44	
				TOTAL AMOUNT DUE	
				10,568.73	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 19, 2018 - 9,958.54					



Total Sales (VAT Inclusive)	9,377.44	
Less : VAT	687.72	
Amount Net of VAT	8,689.72	
Less: BIR 2306	286.56	
BIR 2307	165.06	VATable Sales 8,191.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 498.36
Amount Due	8,238.10	VAT Zero Rated Sales 0.00
Add : VAT	687.72	VAT Amount 687.72
TOTAL AMOUNT DUE	8,925.82	TOTAL SALES 9,377.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/4000/0/10/01-24-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-53-056-7		Premise Address: ARCHBISHOP REYES 2ND FLR.GRAND CENIA BLDG. CAMPUTHAW, CEBU CITY	
Account ID : 3730951357-2		Billing Address: ARCHBISHOP REYES 2ND FLR.GRAND CENIA BLDG. CAMPUTHAW, CEBU CITY	
Customer Name : FILINVEST CEBU MARKETING OFFICE			
Meter Number : 1256 EGS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 10,568.73	Overdue Bill : 1

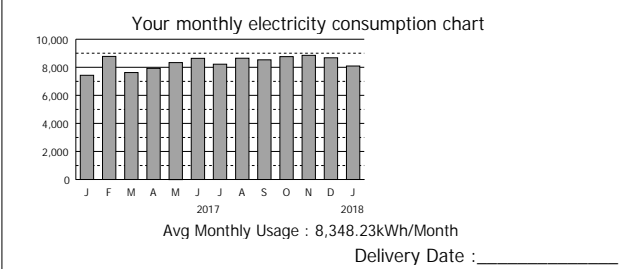
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

30897058480

1013251836
Date : 01-24-2018
BC17/982.1/4000/0101966/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3089705848-0		Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1859-53-041-9		PREVIOUS BALANCE		86,282.01	
Customer Information-----					
Name : FILINVEST CEBU BRANCH OFFICE		CURRENT CHARGES			
Premise Address: ARCH. REYES AVE. 2ND FLR. GRAND CENIA BLDG. CAMPUTHAW, CEBU CITY		Generation & Transmission			
Billing Address: ARCH. REYES AVE. 2ND FLR. GRAND CENIA BLDG. CAMPUTHAW, CEBU CITY		Generation Charge		5.5443/kWh	44,878.89
		Transmission Charge		0.785/kWh	6,354.26
		System Loss Charge		0.9102/kWh	7,367.70
TIN : 853-322-400-000		Sub-Total		58,600.85	
Metering Information-----		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 88883		Distribution Charge		1.3692/kWh	11,083.13
Period From : 12-23-2017 Prev Rdg : 80788		Supply Charge		460.54/month	460.54
No of Days : 31 Diff Rdg : 8095		Metering Charge		525.08/month	525.08
Avg kWh/day : 261.12 Registered : 8095		Sub-Total		12,068.75	
Conn Load : 73760 Billed kWh : 8095		Others			
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1009/kWh	816.75
		Senior Citizen Subsidy Charge		0.000178/kWh	1.44
		Surcharge		0.02 of 86,282.00	1,725.64
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 49.38
		Sub-Total		2,494.45	
		Government Charges			
		Franchise Tax - Local		548.72	
		Value Added Tax			
		Generation		3,241.56	
		Transmission		155.00	
		System Loss		485.48	
		Distribution		1,448.25	
		Others		365.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,263.56
		Environmental Charge		0.0025/kWh	20.24
		NPC Stranded Contract Costs		0.1938/kWh	1,568.73
		NPC Stranded Debts		0.0265/kWh	214.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,481.31
		Sub-Total		10,792.54	
		CURRENT BILL - JANUARY 2018		83,956.59	
		TOTAL AMOUNT DUE		170,238.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 22, 2017 - 92,324.23			



Total Sales (VAT Inclusive)	83,956.59	
Less : VAT	5,695.47	
Amount Net of VAT	78,261.12	
Less: BIR 2306	2,373.14	
BIR 2307	1,474.26	VATable Sales 73,164.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5,097.07
Amount Due	74,413.72	VAT Zero Rated Sales 0.00
Add : VAT	5,695.47	VAT Amount 5,695.47
TOTAL AMOUNT DUE	80,109.19	TOTAL SALES 83,956.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/4000/0/10/01-24-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-53-041-9		Premise Address: ARCH. REYES AVE. 2ND FLR. GRAND CENIA BLDG. CAMPUTHAW, CEBU CITY	
Account ID : 3089705848-0		Billing Address: ARCH. REYES AVE. 2ND FLR. GRAND CENIA BLDG. CAMPUTHAW, CEBU CITY	
Customer Name : FILINVEST CEBU BRANCH OFFICE			
Meter Number : MTR1044007			
Period : Dec 2017		TOTAL AMOUNT DUE : 170,238.60	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

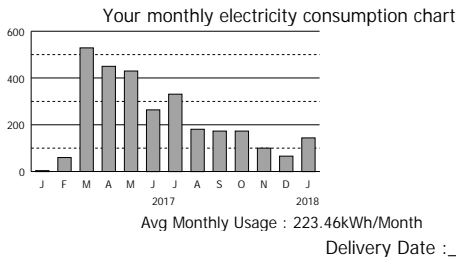
Bill ID 360408917612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36050444185

1013251922
Date : 01-24-2018
BC17/982.1/4005/0964271/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3605044418-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-44-080-9		PREVIOUS BALANCE		576.14	
Customer Information-----					
Name : TAI,KWONG FAI		CURRENT CHARGES			
Premise Address: UNIT 2308 GRAND CENIA CONDOTEL ARCHBISHOP REYES CAMPUTHAW,CEBU CITY		Generation & Transmission			
Billing Address: UNIT 2308 GRAND CENIA CONDOTEL ARCHBISHOP REYES CAMPUTHAW,CEBU CITY		Generation Charge		5.5443/kWh	798.38
TIN :		Transmission Charge		0.5288/kWh	76.15
Metering Information-----		System Loss Charge		0.8856/kWh	127.53
Meter No : MTR1224629 Pole No : 0964271		Sub-Total			1,002.06
Serial No : 41017329 Multiplier : 1		Distribution Charges			
Period To : 01-23-2018 Pres Rdg : 787		Distribution Charge		1.7506/kWh	252.09
Period From : 12-23-2017 Prev Rdg : 643		Supply Charge		0.4118/kWh	59.30
No of Days : 31 Diff Rdg : 144		Metering Charge		0.6989/kWh	100.64
Avg kWh/day : 4.65 Registered : 144				5.00/month	5.00
Conn Load : 5500 Billed kWh : 144		Sub-Total			417.03
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	14.53
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 576.00	11.52
Thank You.		Sub-Total			26.08
		Government Charges			
		Franchise Tax - Local			10.84
		Value Added Tax			
		Generation			57.67
		Transmission			1.86
		System Loss			8.63
		Distribution			50.04
		Others			4.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		NPC Stranded Debts		0.0265/kWh	3.82
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.35
		Sub-Total			214.39
		CURRENT BILL - JANUARY 2018			
		1,659.56			
		TOTAL AMOUNT DUE			
		2,235.70			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2017 - 1,100.00			



Total Sales (VAT Inclusive)	1,659.56	
Less : VAT	122.63	
Amount Net of VAT	1,536.93	
Less: BIR 2306	51.10	
BIR 2307	29.12	VATable Sales 1,445.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.76
Amount Due	1,456.71	VAT Zero Rated Sales 0.00
Add : VAT	122.63	VAT Amount 122.63
TOTAL AMOUNT DUE	1,579.34	TOTAL SALES 1,659.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/982.1/4005/0/10/01-24-2018/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

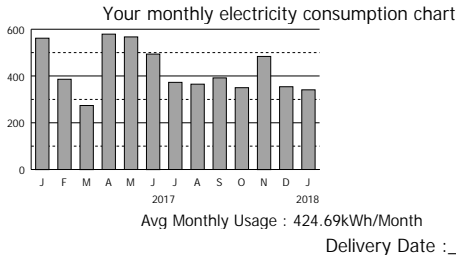
Collection Ref. Code : 1853-44-080-9		Premise Address: UNIT 2308 GRAND CENIA CONDOTEL ARCHBISHOP REYES CAMPUTHAW,CEBU CITY	
Account ID : 3605044418-5		Billing Address: UNIT 2308 GRAND CENIA CONDOTEL ARCHBISHOP REYES CAMPUTHAW,CEBU CITY	
Customer Name : TAI,KWONG FAI			
Meter Number : MTR1224629			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,235.70	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

49558535438

1013253320
Date : 01-24-2018
BC17/982.1/4006/0102461/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4955853543-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-64-290-5		PREVIOUS BALANCE		9,962.22			
Customer Information-----							
Name : TE,ERNESTO LIM		CURRENT CHARGES					
Premise Address: GRAND CENIA HOTEL & RESIDENCES KAMPUTHAW, CEBU CITY		Generation & Transmission					
Billing Address: GRAND CENIA HOTEL & RESIDENCES KAMPUTHAW, CEBU CITY		Generation Charge		5.5443/kWh		1,890.61	
		Transmission Charge		0.5288/kWh		180.32	
		System Loss Charge		0.8856/kWh		301.99	
TIN :		Sub-Total				2,372.92	
Metering Information-----		Distribution Charges					
Meter No : 3292 EVS6 Pole No : 0102461		Distribution Charge		1.7506/kWh		596.95	
Serial No : 01412616 Multiplier : 1		Supply Charge		0.4118/kWh		140.42	
Period To : 01-23-2018 Pres Rdg : 14254		Metering Charge		0.6989/kWh		238.32	
Period From : 12-23-2017 Prev Rdg : 13913				5.00/month		5.00	
No of Days : 31 Diff Rdg : 341		Sub-Total				980.69	
Avg kWh/day : 11.00 Registered : 341		Others					
Conn Load : 5100 Billed kWh : 341		Subsidy on Lifeline Charge		0.1009/kWh		34.41	
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh		0.06	
		Surcharge		0.02 of 9,962.00		199.24	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total				233.71	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local				26.90	
Thank You.		Value Added Tax					
		Generation				136.54	
		Transmission				4.40	
		System Loss				20.44	
		Distribution				117.68	
		Others				31.27	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		53.23	
		Environmental Charge		0.0025/kWh		0.85	
		NPC Stranded Contract Costs		0.1938/kWh		66.09	
		NPC Stranded Debts		0.0265/kWh		9.04	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		62.40	
		Sub-Total				528.84	
		CURRENT BILL - JANUARY 2018				4,116.16	
		TOTAL AMOUNT DUE				14,078.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JANUARY 2, 2018 - 4,400.00					



Total Sales (VAT Inclusive)	4,116.16	
Less : VAT	310.33	
Amount Net of VAT	3,805.83	
Less: BIR 2306	129.32	
BIR 2307	72.28	VATable Sales 3,587.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 218.51
Amount Due	3,604.23	VAT Zero Rated Sales 0.00
Add : VAT	310.33	VAT Amount 310.33
TOTAL AMOUNT DUE	3,914.56	TOTAL SALES 4,116.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/4006/0/10/01-24-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-64-290-5		Premise Address: GRAND CENIA HOTEL & RESIDENCES KAMPUTHAW, CEBU CITY	
Account ID : 4955853543-8		Billing Address: GRAND CENIA HOTEL & RESIDENCES KAMPUTHAW, CEBU CITY	
Customer Name : TE,ERNESTO LIM			
Meter Number : 3292 EVS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 14,078.38	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

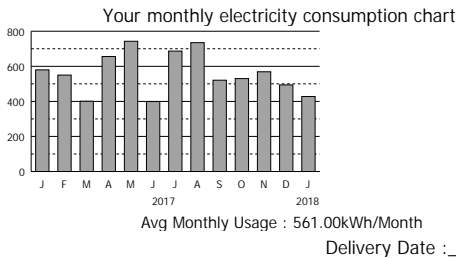
Bill ID 044546513241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04446113807

1013253460
Date : 01-24-2018
BC17/982.1/4008/0102125/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0444611380-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-43-098-3		PREVIOUS BALANCE		0.12	
Customer Information-----					
Name : TRI-STAR PAINTS & CONSTRUCTION SUPPLY, IN		CURRENT CHARGES			
Premise Address: 2009 GRAND CENIA CONDO ARCH. REYES AVE. KAMPUTHAW		Generation & Transmission			
Billing Address: 2009 GRAND CENIA CONDO ARCH. REYES AVE. KAMPUTHAW		Generation Charge		5.5443/kWh	2,372.96
TIN : 003-053-906-000		Transmission Charge		0.5288/kWh	226.33
Metering Information-----		System Loss Charge		0.8856/kWh	379.04
Meter No : MTR1181688	Pole No : 0102125	Sub-Total			2,978.33
Serial No : 40127665	Multiplier : 1	Distribution Charges			
Period To : 01-23-2018	Pres Rdg : 8666	Distribution Charge		1.7506/kWh	749.26
Period From : 12-23-2017	Prev Rdg : 8238	Supply Charge		0.4118/kWh	176.25
No of Days : 31	Diff Rdg : 428	Metering Charge		0.6989/kWh	299.13
Avg kWh/day : 13.81	Registered : 428			5.00/month	5.00
Conn Load : 5100	Billed kWh : 428	Sub-Total			1,229.64
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1009/kWh	43.19
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000178/kWh	0.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 5,847.00	116.94
Thank You.		Sub-Total			160.21
		Government Charges			
		Franchise Tax - Local			32.76
		Value Added Tax			
		Generation			171.39
		Transmission			5.52
		System Loss			25.64
		Distribution			147.56
		Others			23.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.82
		Environmental Charge		0.0025/kWh	1.07
		NPC Stranded Contract Costs		0.1938/kWh	82.95
		NPC Stranded Debts		0.0265/kWh	11.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	78.32
		Sub-Total			646.53
		CURRENT BILL - JANUARY 2018			
		5,014.71			
		TOTAL AMOUNT DUE			
		5,014.83			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 8, 2018 - 5,756.45			



Total Sales (VAT Inclusive)	5,014.71	
Less : VAT	373.27	
Amount Net of VAT	4,641.44	
Less: BIR 2306	155.53	
BIR 2307	88.02	VATable Sales 4,368.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 273.26
Amount Due	4,397.89	VAT Zero Rated Sales 0.00
Add : VAT	373.27	VAT Amount 373.27
TOTAL AMOUNT DUE	4,771.16	TOTAL SALES 5,014.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/982.1/4008/0/10/01-24-2018/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

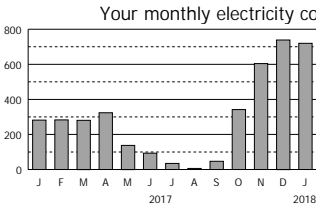
Collection Ref. Code : 1855-43-098-3		Premise Address: 2009 GRAND CENIA CONDO ARCH. REYES AVE. KAMPUTHAW
Account ID : 0444611380-7		Billing Address: 2009 GRAND CENIA CONDO ARCH. REYES AVE. KAMPUTHAW
Customer Name : TRI-STAR PAINTS & CONSTRUCTION SUPPLY, IN		
Meter Number : MTR1181688		
Period : Dec 2017		
TOTAL AMOUNT DUE : 5,014.83		Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

00361916265

1013251548
Date : 01-24-2018
BC17/982.1/4015/0102125/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0036191626-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-62-923-5		PREVIOUS BALANCE				8,538.04	
Customer Information-----				CURRENT CHARGES			
Name : DEEGAN,ADRIAN BRIAN				Generation & Transmission			
Premise Address: UNIT 2205 GRAND CENIA CONDOTEL ARCHBISHOP REYES KAMPUTHAW				Generation Charge		5.5443/kWh	3,991.90
Billing Address: UNIT 2205 GRAND CENIA CONDOTEL ARCHBISHOP REYES KAMPUTHAW				Transmission Charge		0.5288/kWh	380.74
TIN :				System Loss Charge		0.8856/kWh	637.63
Metering Information-----				Sub-Total			5,010.27
Meter No : 554515 GS6		Pole No : 0102125		Distribution Charges			
Serial No : 72193721		Multiplier : 1		Distribution Charge		1.7506/kWh	1,260.43
Period To : 01-23-2018		Pres Rdg : 14712		Supply Charge		0.4118/kWh	296.50
Period From : 12-23-2017		Prev Rdg : 13992		Metering Charge		0.6989/kWh	503.21
No of Days : 31		Diff Rdg : 720		5.00/month			5.00
Avg kWh/day : 23.23		Registered : 720		Sub-Total			2,065.14
Conn Load : 5000		Billed kWh : 720		Others			
To Our Valued Customers:				Subsidy on Lifeline Charge		0.1009/kWh	72.65
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Senior Citizen Subsidy Charge		0.000178/kWh	0.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Surcharge		0.02 of 8,538.00	170.76
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Sub-Total			243.54
Thank You.				Government Charges			
				Franchise Tax - Local			54.89
				Value Added Tax			
				Generation			288.34
				Transmission			9.28
				System Loss			43.14
				Distribution			247.82
				Others			35.81
				Universal Charge			
				Missionary Electrification		0.1561/kWh	112.39
				Environmental Charge		0.0025/kWh	1.80
				NPC Stranded Contract Costs		0.1938/kWh	139.54
				NPC Stranded Debts		0.0265/kWh	19.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	131.76
				Sub-Total			1,083.85
				CURRENT BILL - JANUARY 2018			8,402.80
				TOTAL AMOUNT DUE			16,940.84
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 23, 2017 - 7,040.00			



Total Sales (VAT Inclusive)	8,402.80	
Less : VAT	624.39	
Amount Net of VAT	7,778.41	
Less: BIR 2306	260.16	
BIR 2307	147.48	VATable Sales 7,318.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 459.46
Amount Due	7,370.77	VAT Zero Rated Sales 0.00
Add : VAT	624.39	VAT Amount 624.39
TOTAL AMOUNT DUE	7,995.16	TOTAL SALES 8,402.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/982.1/4015/0/10/01-24-2018/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-62-923-5		Premise Address: UNIT 2205 GRAND CENIA CONDOTEL ARCHBISHOP REYES KAMPUTHAW	
Account ID : 0036191626-5		Billing Address: UNIT 2205 GRAND CENIA CONDOTEL ARCHBISHOP REYES KAMPUTHAW	
Customer Name : DEEGAN,ADRIAN BRIAN			
Meter Number : 554515 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 16,940.84	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

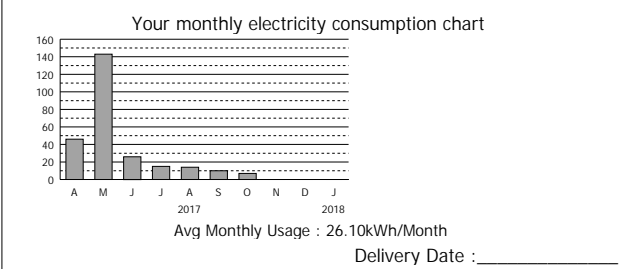
Bill ID 665841195880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66543349683

1013251925
Date : 01-24-2018
BC17/982.1/4219/1311641/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6654334968-3	Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code	: 6654-33-496-8	PREVIOUS BALANCE	68.49
Customer Information-----		CURRENT CHARGES	
Name	: TOSHI YUKI,ISHIDA	Generation & Transmission	
Premise Address: UNIT F25 U2502 GRAND CENIA HOTEL & RESIDENCES, ARCHBISHOP REYES AVE., KAMAGONG ST CAMPUTHAW,CEBU CITY		Distribution Charges	
Billing Address: UNIT F25 U2502 GRAND CENIA HOTEL & RESIDENCES, ARCHBISHOP REYES AVE., KAMAGONG ST CAMPUTHAW,CEBU CITY		Metering Charge	5.00/month 5.00
TIN	:	Sub-Total	5.00
Metering Information-----		Others	
Meter No	: MTR1212502 Pole No : 1311641	Surcharge	0.02 of 68.50 1.37
Serial No	: 85017253 Multiplier : 1	Sub-Total	1.37
Period To	: 01-23-2018 Pres Rdg : 264	Government Charges	
Period From	: 12-23-2017 Prev Rdg : 264	Franchise Tax - Local	0.05
No of Days	: 31 Diff Rdg : 0	Value Added Tax	
Avg kWh/day	: 0.00 Registered : 0	Distribution	0.60
Conn Load	: 344 Billed kWh : 0	Others	0.17
To Our Valued Customers:		Universal Charge	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		NPC Stranded Debts	0.0265/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.00
		Sub-Total	0.82
Thank You.		CURRENT BILL - JANUARY 2018	7.19
		TOTAL AMOUNT DUE	75.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2017 - 145.40	



Total Sales (VAT Inclusive)	7.19
Less : VAT	0.77
Amount Net of VAT	6.42
Less: BIR 2306	0.32
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	5.97
Add : VAT	0.77
TOTAL AMOUNT DUE	6.74
VATable Sales	6.37
VAT Exempt Sales	0.05
VAT Zero Rated Sales	0.00
VAT Amount	0.77
TOTAL SALES	7.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/4219/0/10/01-24-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 6654-33-496-8		Premise Address: UNIT F25 U2502 GRAND CENIA HOTEL & RESIDENCES, ARCHBISHOP REYES AVE., KAMAGONG ST CAMPUTHAW,CEBU CITY	
Account ID : 6654334968-3		Billing Address: UNIT F25 U2502 GRAND CENIA HOTEL & RESIDENCES, ARCHBISHOP REYES AVE., KA	
Customer Name : TOSHI YUKI,ISHIDA			
Meter Number : MTR1212502			
Period : Jul 2017 to Dec 2017		TOTAL AMOUNT DUE : 75.68	Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

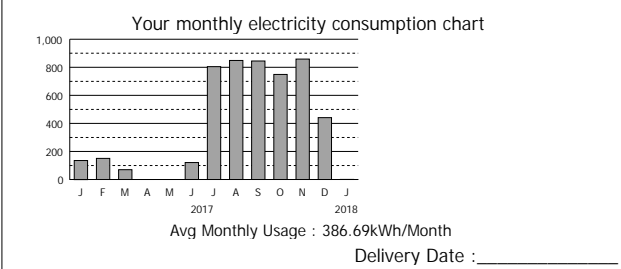
Bill ID 326112644178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32613200008

1013252626
Date : 01-24-2018
BC17/982.1/5229/0064700/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3261320000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1843-24-509-4	PREVIOUS BALANCE		5,001.94
Customer Information-----		CURRENT CHARGES	
Name : ONG,CHENG H		Generation & Transmission	
Premise Address: UNIT 1116 WINLAND CONDO., J. OSMENA EXT. CAMPUTHAW CEBU CITY		Generation Charge	5.5443/kWh 5.54
Billing Address: UNIT 1116 WINLAND CONDO., J. OSMENA EXT. CAMPUTHAW CEBU CITY		Transmission Charge	0.5288/kWh 0.53
TIN :		System Loss Charge	0.8856/kWh 0.89
Metering Information-----		Sub-Total	6.96
Meter No : BSV1703257 Pole No : 0064700		Distribution Charges	
Serial No : 41023427 Multiplier : 1		Distribution Charge	1.7506/kWh 1.75
Period To : 01-23-2018 Pres Rdg : 1814		Supply Charge	0.4118/kWh 0.41
Period From : 12-23-2017 Prev Rdg : 1813		Metering Charge	0.6989/kWh 0.70
No of Days : 31 Diff Rdg : 1		Sub-Total	5.00/month 5.00
Avg kWh/day : 0.03 Registered : 1		Others	7.86
Conn Load : 572 Billed kWh : 1		Subsidy on Lifeline Discount	-1. of 9.82 - 9.82
To Our Valued Customers:		Surcharge	0.02 of 5,002.00 100.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	90.22
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	0.79
Thank You.		Value Added Tax	
		Generation	0.40
		Transmission	0.01
		System Loss	0.06
		Distribution	0.94
		Others	11.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	14.05
		CURRENT BILL - JANUARY 2018	119.09
		TOTAL AMOUNT DUE	5,121.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 27, 2017 - 9,881.00	



Total Sales (VAT Inclusive)	119.09
Less : VAT	12.70
Amount Net of VAT	106.39
Less: BIR 2306	5.30
BIR 2307	2.12
SC/PWD DISCOUNT	0.00
Amount Due	98.97
Add : VAT	12.70
TOTAL AMOUNT DUE	111.67
VATable Sales	105.04
VAT Exempt Sales	1.35
VAT Zero Rated Sales	0.00
VAT Amount	12.70
TOTAL SALES	119.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/982.1/5229/0/10/01-24-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-24-509-4	Premise Address: UNIT 1116 WINLAND CONDO., J. OSMENA EXT. CAMPUTHAW CEBU CITY
Account ID : 3261320000-8	Billing Address: UNIT 1116 WINLAND CONDO., J. OSMENA EXT. CAMPUTHAW CEBU CITY
Customer Name : ONG,CHENG H	
Meter Number : BSV1703257	
Period : Dec 2017	TOTAL AMOUNT DUE : 5,121.03
	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32613200008 BC17/982.1/5229/0/10/01-24-2018/88 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

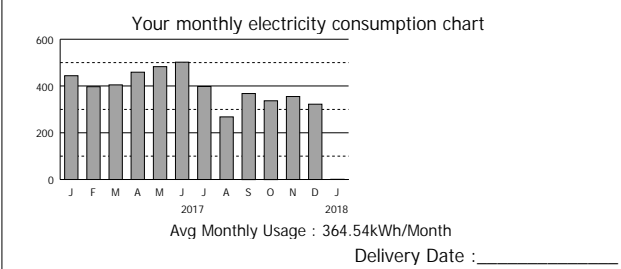
Bill ID 883546103172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88382200009

1013252953
Date : 01-24-2018
BC16/932.0/24400/0345663/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8838220000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-54-503-3		PREVIOUS BALANCE		3,748.10			
Customer Information-----				CURRENT CHARGES			
Name : PRADO,JOSE DEL JR				Generation & Transmission			
Premise Address: UNIT 909 NINTH FLOOR PARK TOWER ONE CEBU BUSINESS PARK				Generation Charge		5.5443/kWh	5.54
Billing Address: UNIT 909 NINTH FLOOR PARK TOWER ONE CEBU BUSINESS PARK				Transmission Charge		0.5288/kWh	0.53
				System Loss Charge		0.8856/kWh	0.89
TIN :				Sub-Total			6.96
Metering Information-----				Distribution Charges			
Meter No : 115431SS6		Pole No : 0345663		Distribution Charge		1.7506/kWh	1.75
Serial No : 70052448		Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 01-22-2018		Pres Rdg : 15447		Metering Charge		0.6989/kWh	0.70
Period From : 12-22-2017		Prev Rdg : 15446				5.00/month	5.00
No of Days : 31		Diff Rdg : 1		Sub-Total			7.86
Avg kWh/day : 0.03		Registered : 1		Others			
Conn Load : 13500		Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.82	- 9.82
To Our Valued Customers:				Surcharge		0.02 of 3,748.00	74.96
				Sub-Total			65.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.60
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			0.40
				Transmission			0.01
				System Loss			0.06
				Distribution			0.94
				Others			8.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			10.83
				CURRENT BILL - JANUARY 2018			90.79
				TOTAL AMOUNT DUE			3,838.89
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - DECEMBER 11, 2017 - 4,179.00							



Total Sales (VAT Inclusive)	90.79
Less : VAT	9.67
Amount Net of VAT	81.12
Less: BIR 2306	4.03
BIR 2307	1.61
SC/PWD DISCOUNT	0.00
Amount Due	75.48
Add : VAT	9.67
TOTAL AMOUNT DUE	85.15
VATable Sales	79.96
VAT Exempt Sales	1.16
VAT Zero Rated Sales	0.00
VAT Amount	9.67
TOTAL SALES	90.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/932.0/24400/0/10/01-24-2018/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-54-503-3		Premise Address: UNIT 909 NINTH FLOOR PARK TOWER ONE CEBU BUSINESS PARK	
Account ID : 8838220000-9		Billing Address: UNIT 909 NINTH FLOOR PARK TOWER ONE CEBU BUSINESS PARK	
Customer Name : PRADO,JOSE DEL JR			
Meter Number : 115431SS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,838.89	Overdue Bill : 1

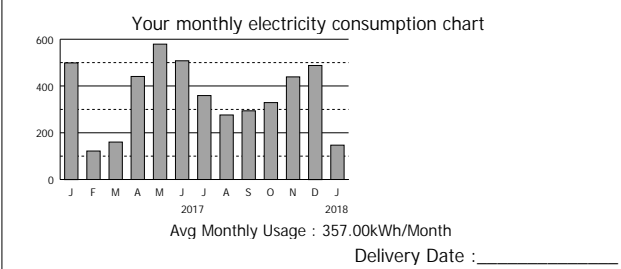
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09382200005

1013253421
Date : 01-24-2018
BC16/932.0/25080/0345663/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0938220000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-54-521-1		PREVIOUS BALANCE		5,534.82	
Customer Information-----					
Name : HCS MANAGEM ENT CORP		CURRENT CHARGES			
Premise Address: UNIT 508 5TH FLOOR PARK TOWER ONE CEBU BUSINESS PARK		Generation & Transmission			
Billing Address: UNIT 508 5TH FLOOR PARK TOWER ONE CEBU BUSINESS PARK		Generation Charge		5.5443/kWh	815.01
TIN :		Transmission Charge		0.5288/kWh	77.73
Metering Information-----		System Loss Charge		0.8856/kWh	130.18
Meter No : 115422SS6 Pole No : 0345663		Sub-Total		1,022.92	
Serial No : 76755012 Multiplier : 1		Distribution Charges			
Period To : 01-22-2018 Pres Rdg : 49040		Distribution Charge		1.7506/kWh	257.34
Period From : 12-22-2017 Prev Rdg : 48893		Supply Charge		0.4118/kWh	60.53
No of Days : 31 Diff Rdg : 147		Metering Charge		0.6989/kWh	102.74
Avg kWh/day : 4.74 Registered : 147		Sub-Total		5.00/month	5.00
Conn Load : 13500 Billed kWh : 147		Others		425.61	
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1009/kWh	14.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 5,535.00	110.70
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		125.56	
Thank You.		Government Charges			
		Franchise Tax - Local		11.81	
		Value Added Tax			
		Generation		58.87	
		Transmission		1.89	
		System Loss		8.80	
		Distribution		51.07	
		Others		16.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.95
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.49
		NPC Stranded Debts		0.0265/kWh	3.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.90
		Sub-Total		231.53	
		CURRENT BILL - JANUARY 2018		1,805.62	
		TOTAL AMOUNT DUE		7,340.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 6, 2017 - 9,038.00			



Total Sales (VAT Inclusive)	1,805.62	
Less : VAT	137.11	
Amount Net of VAT	1,668.51	
Less: BIR 2306	57.12	
BIR 2307	31.72	VATable Sales 1,574.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.42
Amount Due	1,579.67	VAT Zero Rated Sales 0.00
Add : VAT	137.11	VAT Amount 137.11
TOTAL AMOUNT DUE	1,716.78	TOTAL SALES 1,805.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25080/0/10/01-24-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-54-521-1		Premise Address: UNIT 508 5TH FLOOR PARK TOWER ONE CEBU BUSINESS PARK	
Account ID : 0938220000-5		Billing Address: UNIT 508 5TH FLOOR PARK TOWER ONE CEBU BUSINESS PARK	
Customer Name : HCS MANAGEM ENT CORP			
Meter Number : 115422SS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 7,340.44	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0491320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-57-617-3				PREVIOUS BALANCE		2,145.16	
Customer Information-----							
Name : CORONACION,SEVERINO P				CURRENT CHARGES			
Premise Address: UNIT G-F GROUND FLOOR PARK TOWER TWO CONDO CEBU BUSINESS PARK				Generation & Transmission			
Billing Address: UNIT G-F GROUND FLOOR PARK TOWER TWO CONDO CEBU BUSINESS PARK				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 107918SS6 Pole No : 0345670				Others			
Serial No : 76782481 Multiplier : 1				Surcharge		0.02 of 2,145.00	42.90
Period To : 01-22-2018 Pres Rdg : 81174				Sub-Total			42.90
Period From : 12-22-2017 Prev Rdg : 81174				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 26500 Billed kWh : 0				Distribution			
To Our Valued Customers:				Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Universal Charge			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Missionary Electrification		0.1561/kWh	0.00
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				NPC Stranded Contract Costs		0.1938/kWh	0.00
Thank You.				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			6.15
				CURRENT BILL - JANUARY 2018			54.05
				TOTAL AMOUNT DUE			2,199.21
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 3, 2017 - 8,184.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2017	50
Feb 2017	500
Mar 2017	480
Apr 2017	280
May 2017	420
Jun 2017	520
Jul 2017	250
Aug 2017	550
Sep 2017	250
Oct 2017	250
Nov 2017	180
Dec 2017	180
Jan 2018	50
Feb 2018	500
Mar 2018	480
Apr 2018	280
May 2018	420
Jun 2018	520
Jul 2018	250
Aug 2018	550
Sep 2018	250
Oct 2018	250
Nov 2018	180
Dec 2018	180

Total Sales (VAT Inclusive)54.05

Less : VAT5.79

Amount Net of VAT48.26

Less: BIR 23062.41

BIR 23070.97

SC/PWD DISCOUNT0.00

Amount Due44.88

Add : VAT5.79

TOTAL AMOUNT DUE50.67

VATable Sales47.90

VAT Exempt Sales0.36

VAT Zero Rated Sales0.00

VAT Amount5.79

TOTAL SALES54.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC16/932.0/27120/0/10/01-24-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

50809058881

Date : 01-24-2018

BC21/23.0/0/0407291/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5080905888-1		Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 5080-90-588-8		PREVIOUS BALANCE		152,491.61	
Customer Information-----					
Name : UNIVERSITY OF CEBU		CURRENT CHARGES			
Premise Address: P. DEL ROSARIO EXT. LEON KILAT SAMBAG I, CEBU CITY		Generation & Transmission			
Billing Address: P. DEL ROSARIO EXT. LEON KILAT SAMBAG I, CEBU CITY		Generation Charge		5.5338/kWh	79,465.37
		Transmission Charge		0.7679/kWh	11,027.04
		System Loss Charge		0.8905/kWh	12,787.58
		Sub-Total		103,279.99	
TIN : 311-540-607-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	19,661.71
Period To : 12-27-2017	Pres Rdg : 1829	Supply Charge		460.54/month	460.54
Period From : 11-27-2017	Prev Rdg : 1470	Metering Charge		525.08/month	525.08
No of Days : 30	Diff Rdg : 359	Sub-Total		20,647.33	
Avg kWh/day : 478.67	Registered : 14360	Others			
Conn Load : 66080	Billed kWh : 14360	Subsidy on Lifeline Charge		0.0957/kWh	1,374.25
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	2.56
		Surcharge		0.02 of 152,491.50	3,049.83
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 87.60
		Sub-Total		4,339.04	
		Government Charges			
		Franchise Tax - Local		961.98	
		Value Added Tax			
		Generation		5,684.96	
		Transmission		278.82	
		System Loss		836.66	
		Distribution		2,477.68	
		Others		636.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2,241.60
		Environmental Charge		0.0025/kWh	35.90
		NPC Stranded Contract Costs		0.1938/kWh	2,782.97
		NPC Stranded Debts		0.0265/kWh	380.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2,627.88
		Sub-Total		18,945.11	
		CURRENT BILL - DECEMBER 2017		147,211.47	
		TOTAL AMOUNT DUE		299,703.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 1, 2017 - 86,561.73			

Your monthly electricity consumption chart

Avg Monthly Usage : 13,911.33kWh/Month

Total Sales (VAT Inclusive)	147,211.47
Less : VAT	9,914.24
Amount Net of VAT	137,297.23
Less: BIR 2306	4,130.95
BIR 2307	2,584.57
SC/PWD DISCOUNT	0.00
Amount Due	130,581.71
Add : VAT	9,914.24
TOTAL AMOUNT DUE	140,495.95

VATable Sales	128,266.36
VAT Exempt Sales	9,030.87
VAT Zero Rated Sales	0.00
VAT Amount	9,914.24
TOTAL SALES	147,211.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/23.0/0/0/10/01-24-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 5080-90-588-8		Premise Address: P. DEL ROSARIO EXT. LEON KILAT SAMBAG I, CEBU CITY	
Account ID : 5080905888-1		Billing Address: P. DEL ROSARIO EXT. LEON KILAT SAMBAG I, CEBU CITY	
Customer Name : UNIVERSITY OF CEBU			
Meter Number : HBG1700027			
Period : Nov 2017		TOTAL AMOUNT DUE : 299,703.08	Overdue Bill : 1

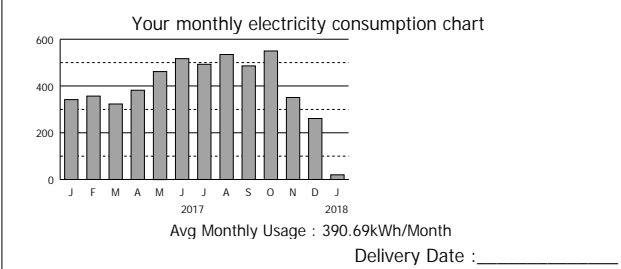
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

34149883364

1013253435
Date : 01-24-2018
BC14/195.0/142/0521620/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3414988336-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-95-785-8				PREVIOUS BALANCE		43,294.17	
Customer Information-----				CURRENT CHARGES			
Name : GALA,LYSSA VICTORIA OLE				Generation & Transmission			
Premise Address: SITIO KAUSWAGAN BASAK PARDO, CEBU CITY				Generation Charge		5.5443/kWh	110.89
Billing Address: SITIO KAUSWAGAN BASAK PARDO, CEBU CITY				Transmission Charge		0.5288/kWh	10.58
				System Loss Charge		0.8856/kWh	17.71
				Sub-Total		139.18	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1107809 Pole No : 0521620				Supply Charge		0.4118/kWh	8.24
Serial No : 40044865 Multiplier : 1				Metering Charge		0.6989/kWh	13.98
Period To : 01-19-2018 Pres Rdg : 8850						5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 8830				Sub-Total		62.23	
No of Days : 31 Diff Rdg : 20				Others			
Avg kWh/day : 0.65 Registered : 20				Subsidy on Lifeline Discount		-1. of 196.41	- 196.41
Conn Load : 360 Billed kWh : 20				Surcharge		0.02 of 43,294.00	865.88
To Our Valued Customers:				Sub-Total		669.47	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
				Franchise Tax - Local		6.53	
				Value Added Tax			
Thank You.				Generation		8.02	
				Transmission		0.25	
				System Loss		1.19	
				Distribution		7.47	
				Others		88.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				NPC Stranded Debts		0.0265/kWh	0.53
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66
				Sub-Total		123.06	
				CURRENT BILL - JANUARY 2018		993.94	
				TOTAL AMOUNT DUE		44,288.11	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 20, 2017 - 5,225.00			



Total Sales (VAT Inclusive)	993.94
Less : VAT	105.29
Amount Net of VAT	888.65
Less: BIR 2306	43.88
BIR 2307	17.55
SC/PWD DISCOUNT	0.00
Amount Due	827.22
Add : VAT	105.29
TOTAL AMOUNT DUE	932.51
VATable Sales	870.88
VAT Exempt Sales	17.77
VAT Zero Rated Sales	0.00
VAT Amount	105.29
TOTAL SALES	993.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/142/0/10/01-24-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-95-785-8		Premise Address: SITIO KAUSWAGAN BASAK PARDO, CEBU CITY	
Account ID : 3414988336-4		Billing Address: SITIO KAUSWAGAN BASAK PARDO, CEBU CITY	
Customer Name : GALA,LYSSA VICTORIA OLE			
Meter Number : MTR1107809			
Period : Mav 2017 to Dec 2017		TOTAL AMOUNT DUE : 44,288.11	Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

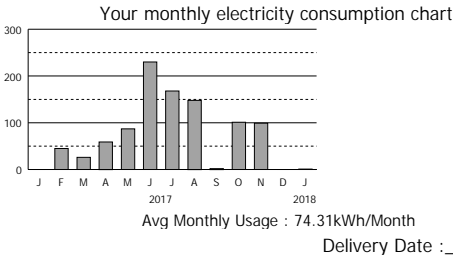
Bill ID 956933423697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95680200003

1013251672
Date : 01-24-2018
BC14/195.0/160/0521620/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9568020000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-50-608-3				PREVIOUS BALANCE		9,109.05	
Customer Information-----				CURRENT CHARGES			
Name : GODORNES,JUAN B				Generation & Transmission			
Premise Address: SITIO KAUSWAGAN BASAK PARDO CEBU CITY				Generation Charge		5.5443/kWh	5.54
Billing Address: SITIO KAUSWAGAN BASAK PARDO CEBU CITY				Transmission Charge		0.5288/kWh	0.53
				System Loss Charge		0.8856/kWh	0.89
				Sub-Total			6.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : 414721GS6		Pole No : 0521620		Supply Charge		0.4118/kWh	0.41
Serial No : 59466483		Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 01-19-2018		Pres Rdg : 18401				5.00/month	5.00
Period From : 12-19-2017		Prev Rdg : 18400		Sub-Total			7.86
No of Days : 31		Diff Rdg : 1		Others			
Avg kWh/day : 0.03		Registered : 1		Subsidy on Lifeline Discount		-1. of 9.82	- 9.82
Conn Load : 160		Billed kWh : 1		Surcharge		0.02 of 9,109.00	182.18
To Our Valued Customers:				Sub-Total			172.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			1.40
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			0.40
				Transmission			0.01
				System Loss			0.06
				Distribution			0.94
				Others			21.22
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			24.59
				CURRENT BILL - JANUARY 2018			211.77
				TOTAL AMOUNT DUE			9,320.82
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 1, 2017 - 1,440.00			



Total Sales (VAT Inclusive)	211.77	
Less : VAT	22.63	
Amount Net of VAT	189.14	
Less: BIR 2306	9.43	
BIR 2307	3.77	VATable Sales 187.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.96
Amount Due	175.94	VAT Zero Rated Sales 0.00
Add : VAT	22.63	VAT Amount 22.63
TOTAL AMOUNT DUE	198.57	TOTAL SALES 211.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/195.0/160/0/10/01-24-2018/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

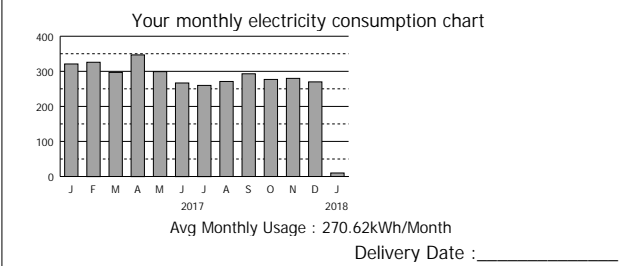
Collection Ref. Code : 1839-50-608-3		Premise Address: SITIO KAUSWAGAN BASAK PARDO CEBU CITY	
Account ID : 9568020000-3		Billing Address: SITIO KAUSWAGAN BASAK PARDO CEBU CITY	
Customer Name : GODORNES,JUAN B			
Meter Number : 414721GS6			
Period : Jun 2017 to Dec 2017		TOTAL AMOUNT DUE : 9,320.82	Overdue Bill : 7

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

86441200002

1013252029
Date : 01-24-2018
BC14/195.0/930/0521634/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8644120000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-70-620-1		PREVIOUS BALANCE		3,139.70	
Customer Information-----		CURRENT CHARGES			
Name : CARTUCIANO,LAMBERTO E		Generation & Transmission			
Premise Address: BASAK		Generation Charge		5.5443/kWh	55.44
Billing Address: BASAK		Transmission Charge		0.5288/kWh	5.29
		System Loss Charge		0.8856/kWh	8.86
		Sub-Total			69.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : 252077DS6 Pole No : 0521634		Supply Charge		0.4118/kWh	4.12
Serial No : 10511868 Multiplier : 1		Metering Charge		0.6989/kWh	6.99
Period To : 01-19-2018 Pres Rdg : 39235				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 39225		Sub-Total			33.62
No of Days : 31 Diff Rdg : 10		Others			
Avg kWh/day : 0.32 Registered : 10		Subsidy on Lifeline Discount		-1. of 98.21	- 98.21
Conn Load : 100 Billed kWh : 10		Surcharge		0.02 of 3,139.50	62.79
To Our Valued Customers:		Sub-Total			- 35.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.51
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			4.01
		Transmission			0.13
		System Loss			0.60
		Distribution			4.03
		Others			- 0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.83
		Sub-Total			14.34
		CURRENT BILL - JANUARY 2018			82.13
		TOTAL AMOUNT DUE			3,221.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2017 - 3,299.82			



Total Sales (VAT Inclusive)	82.13
Less : VAT	8.20
Amount Net of VAT	73.93
Less: BIR 2306	3.42
BIR 2307	1.37
SC/PWD DISCOUNT	0.00
Amount Due	69.14
Add : VAT	8.20
TOTAL AMOUNT DUE	77.34
VATable Sales	67.79
VAT Exempt Sales	6.14
VAT Zero Rated Sales	0.00
VAT Amount	8.20
TOTAL SALES	82.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/930/0/10/01-24-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-70-620-1		Premise Address: BASAK	
Account ID : 8644120000-2		Billing Address: BASAK	
Customer Name : CARTUCIANO,LAMBERTO E			
Meter Number : 252077DS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,221.83	Overdue Bill : 1

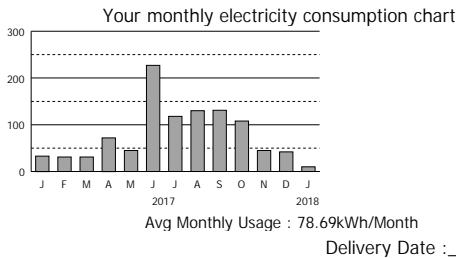
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

21440200000

1013252233
Date : 01-24-2018
BC14/195.0/2140/0543345/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2144020000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-96-659-4		PREVIOUS BALANCE		9,292.50	
Customer Information-----					
Name : PANGANDOYON,BENJAMIN TM C		CURRENT CHARGES			
Premise Address: HI-WAY TAGUNOL SITIO VILLABUENA BASAK PARDO		Generation & Transmission			
Billing Address: HI-WAY TAGUNOL SITIO VILLABUENA BASAK PARDO		Generation Charge		5.5443/kWh	55.44
		Transmission Charge		0.5288/kWh	5.29
		System Loss Charge		0.8856/kWh	8.86
		Sub-Total			69.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : MTR1169756 Pole No : 0543345		Supply Charge		0.4118/kWh	4.12
Serial No : 133478949 Multiplier : 1		Metering Charge		0.6989/kWh	6.99
Period To : 01-19-2018 Pres Rdg : 1231				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 1221		Sub-Total			33.62
No of Days : 31 Diff Rdg : 10		Others			
Avg kWh/day : 0.32 Registered : 10		Subsidy on Lifeline Discount		-1. of 98.21	- 98.21
Conn Load : Billed kWh : 10		Surcharge		0.02 of 9,292.50	185.85
To Our Valued Customers:		Sub-Total			87.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.43
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			4.01
		Transmission			0.13
		System Loss			0.60
		Distribution			4.03
		Others			14.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.83
		Sub-Total			30.13
		CURRENT BILL - JANUARY 2018			220.98
		TOTAL AMOUNT DUE			9,513.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2017 - 325.00			



Total Sales (VAT Inclusive)	220.98	
Less : VAT	23.07	
Amount Net of VAT	197.91	
Less: BIR 2306	9.62	
BIR 2307	3.85	VATable Sales 190.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.06
Amount Due	184.44	VAT Zero Rated Sales 0.00
Add : VAT	23.07	VAT Amount 23.07
TOTAL AMOUNT DUE	207.51	TOTAL SALES 220.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2140/0/10/01-24-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-96-659-4		Premise Address: HI-WAY TAGUNOL SITIO VILLABUENA BASAK PARDO	
Account ID : 2144020000-0		Billing Address: HI-WAY TAGUNOL SITIO VILLABUENA BASAK PARDO	
Customer Name : PANGANDOYON,BENJAMIN TM C			
Meter Number : MTR1169756			
Period : Mav 2017 to Dec 2017		TOTAL AMOUNT DUE : 9,513.48	Overdue Bill : 8

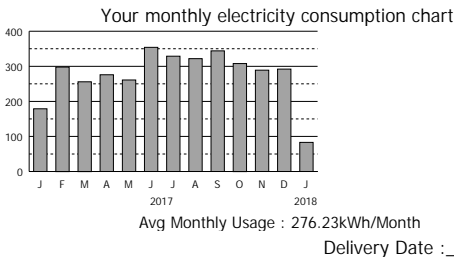
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

56857123162

1013252269
Date : 01-24-2018
BC14/195.0/2840/0552066/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5685712316-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-79-743-2		PREVIOUS BALANCE		3,001.80	
Customer Information-----					
Name : CABASA,JANICE GICA		CURRENT CHARGES			
Premise Address: VILLABUENA BASAK PARDO		Generation & Transmission			
Billing Address: VILLABUENA BASAK PARDO		Generation Charge		5.5443/kWh	460.18
		Transmission Charge		0.5288/kWh	43.89
		System Loss Charge		0.8856/kWh	73.50
		Sub-Total			577.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	145.30
Meter No : 530598 GS6 Pole No : 0552066		Supply Charge		0.4118/kWh	34.18
Serial No : 60107900 Multiplier : 1		Metering Charge		0.6989/kWh	58.01
Period To : 01-19-2018 Pres Rdg : 15123				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 15040		Sub-Total			242.49
No of Days : 31 Diff Rdg : 83		Others			
Avg kWh/day : 2.68 Registered : 83		Subsidy on Lifeline Discount		-0.1 of 820.06	- 82.01
Conn Load : 233 Billed kWh : 83		Surcharge		0.02 of 6,802.00	136.04
To Our Valued Customers:		Sub-Total			54.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			6.56
		Value Added Tax			
Thank You.		Generation			33.23
		Transmission			1.08
		System Loss			4.97
		Distribution			29.10
		Others			10.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		NPC Stranded Debts		0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.19
		Sub-Total			131.85
CURRENT BILL - JANUARY 2018			1,005.94		
TOTAL AMOUNT DUE			4,007.74		
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 4, 2018 - 3,800.00					



Total Sales (VAT Inclusive)	1,005.94
Less : VAT	78.65
Amount Net of VAT	927.29
Less: BIR 2306	32.78
BIR 2307	17.61
SC/PWD DISCOUNT	0.00
Amount Due	876.90
Add : VAT	78.65
TOTAL AMOUNT DUE	955.55
VATable Sales	874.09
VAT Exempt Sales	53.20
VAT Zero Rated Sales	0.00
VAT Amount	78.65
TOTAL SALES	1,005.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2840/0/10/01-24-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-79-743-2		Premise Address: VILLABUENA BASAK PARDO	
Account ID : 5685712316-2		Billing Address: VILLABUENA BASAK PARDO	
Customer Name : CABASA,JANICE GICA			
Meter Number : 530598 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 4,007.74	Overdue Bill : 1

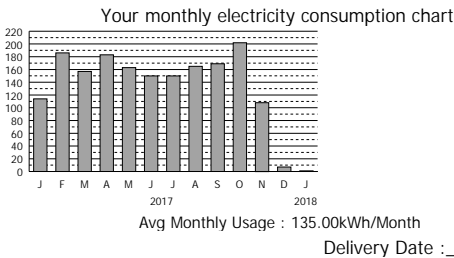
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

11640200009

1013252442
Date : 01-24-2018
BC14/195.0/2870/0552066/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1164020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-28-926-3		PREVIOUS BALANCE		9,632.74	
Customer Information-----					
Name : BACUS,LAUDESIA P TM		CURRENT CHARGES			
Premise Address: SITIO KABULAKAN KINASANG-AN PARDO		Generation & Transmission			
Billing Address: SITIO KABULAKAN KINASANG-AN PARDO		Generation Charge		5.5443/kWh	5.54
		Transmission Charge		0.5288/kWh	0.53
		System Loss Charge		0.8856/kWh	0.89
		Sub-Total			6.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 414136GS6 Pole No : 0552066		Supply Charge		0.4118/kWh	0.41
Serial No : 59774164 Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 01-19-2018 Pres Rdg : 25426				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 25425		Sub-Total			7.86
No of Days : 31 Diff Rdg : 1		Others			
Avg kWh/day : 0.03 Registered : 1		Subsidy on Lifeline Discount		-1. of 9.82	- 9.82
Conn Load : 100 Billed kWh : 1		Surcharge		0.02 of 9,632.50	192.65
To Our Valued Customers:		Sub-Total			182.83
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.48
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			0.40
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			22.49
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			25.94
		CURRENT BILL - JANUARY 2018			223.59
		TOTAL AMOUNT DUE			9,856.33
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 18, 2017 - 1,830.00					



Total Sales (VAT Inclusive)	223.59	
Less : VAT	23.90	
Amount Net of VAT	199.69	
Less: BIR 2306	9.96	
BIR 2307	3.98	VATable Sales 197.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.04
Amount Due	185.75	VAT Zero Rated Sales 0.00
Add : VAT	23.90	VAT Amount 23.90
TOTAL AMOUNT DUE	209.65	TOTAL SALES 223.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/195.0/2870/0/10/01-24-2018/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-28-926-3		Premise Address: SITIO KABULAKAN KINASANG-AN PARDO	
Account ID : 1164020000-9		Billing Address: SITIO KABULAKAN KINASANG-AN PARDO	
Customer Name : BACUS,LAUDESIA P TM			
Meter Number : 414136GS6			
Period : Jul 2017 to Dec 2017		TOTAL AMOUNT DUE : 9,856.33	Overdue Bill : 6

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

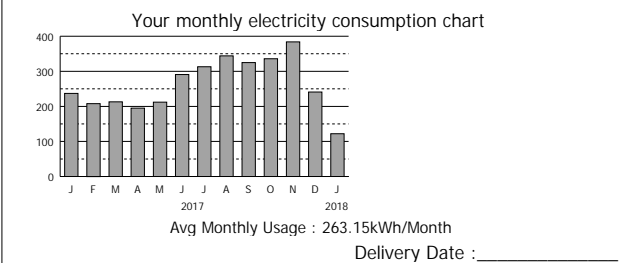
Bill ID 785008585188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78534200007

1013253348
Date : 01-24-2018
BC15/55.4/29500/0025244/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7853420000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-52-698-8		PREVIOUS BALANCE		2,838.59	
Customer Information-----					
Name : CANON,LUCRESIA C TM		CURRENT CHARGES			
Premise Address: SITIO PANABANG APAS		Generation & Transmission			
Billing Address: SITIO PANABANG APAS		Generation Charge		5.5443/kWh	676.40
		Transmission Charge		0.5288/kWh	64.51
		System Loss Charge		0.8856/kWh	108.04
		Sub-Total			848.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : 334885GS6	Pole No : 0025244	Supply Charge		0.4118/kWh	50.24
Serial No : 48701631	Multiplier : 1	Metering Charge		0.6989/kWh	85.27
Period To : 01-21-2018	Pres Rdg : 24675			5.00/month	5.00
Period From : 12-21-2017	Prev Rdg : 24553	Sub-Total			354.08
No of Days : 31	Diff Rdg : 122	Others			
Avg kWh/day : 3.94	Registered : 122	Subsidy on Lifeline Charge		0.1009/kWh	12.31
Conn Load : 150	Billed kWh : 122	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 2,838.50	56.77
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			69.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			9.54
Thank You.		Value Added Tax			
		Generation			48.86
		Transmission			1.58
		System Loss			7.31
		Distribution			42.49
		Others			9.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.33
		Sub-Total			187.78
		CURRENT BILL - JANUARY 2018			1,459.91
		TOTAL AMOUNT DUE			4,298.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2017 - 4,500.21			



Total Sales (VAT Inclusive)	1,459.91	
Less : VAT	109.68	
Amount Net of VAT	1,350.23	
Less: BIR 2306	45.70	
BIR 2307	25.63	VATable Sales 1,272.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.10
Amount Due	1,278.90	VAT Zero Rated Sales 0.00
Add : VAT	109.68	VAT Amount 109.68
TOTAL AMOUNT DUE	1,388.58	TOTAL SALES 1,459.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.4/29500/0/10/01-24-2018/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-52-698-8		Premise Address: SITIO PANABANG APAS		Bill ID. : 785008585188
Account ID : 7853420000-7		Billing Address: SITIO PANABANG APAS		
Customer Name : CANON,LUCRESIA C TM				
Meter Number : 334885GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 4,298.50	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

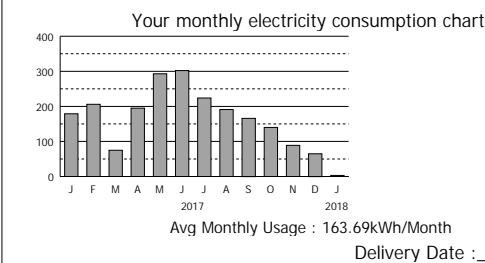
Bill ID 637891172091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63762200002

1013253700
Date : 01-24-2018
BC15/55.4/50700/0060181/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6376220000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1825-99-866-3	PREVIOUS BALANCE		5,251.81
Customer Information-----		CURRENT CHARGES	
Name : AFP VISAYAS,CMD APT 8		Generation & Transmission	
Premise Address: CP LAPULAPU APAS LAHUG		Generation Charge	5.5443/kWh 16.63
Billing Address: CP LAPULAPU APAS LAHUG		Transmission Charge	0.5288/kWh 1.59
		System Loss Charge	0.8856/kWh 2.66
		Sub-Total	20.88
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5.25
Meter No : 382271GS6 Pole No : 0060181		Supply Charge	0.4118/kWh 1.24
Serial No : 2003128435 Multiplier : 1		Metering Charge	0.6989/kWh 2.10
Period To : 01-21-2018 Pres Rdg : 16072			5.00/month 5.00
Period From : 12-20-2017 Prev Rdg : 16069		Sub-Total	13.59
No of Days : 32 Diff Rdg : 3		Others	
Avg kWh/day : 0.09 Registered : 3		Subsidy on Lifeline Discount	-1. of 29.47 - 29.47
Conn Load : 1400 Billed kWh : 3		Surcharge	0.02 of 5,252.00 105.04
To Our Valued Customers:		Sub-Total	75.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.83
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	1.20
		Transmission	0.04
		System Loss	0.17
		Distribution	1.63
		Others	10.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.47
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.58
		NPC Stranded Debts	0.0265/kWh 0.08
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.55
		Sub-Total	15.82
		CURRENT BILL - JANUARY 2018	125.86
		TOTAL AMOUNT DUE	5,377.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 5, 2017 - 2,072.00	



Total Sales (VAT Inclusive)	125.86
Less : VAT	13.30
Amount Net of VAT	112.56
Less: BIR 2306	5.53
BIR 2307	2.22
SC/PWD DISCOUNT	0.00
Amount Due	104.81
Add : VAT	13.30
TOTAL AMOUNT DUE	118.11
VATable Sales	110.04
VAT Exempt Sales	2.52
VAT Zero Rated Sales	0.00
VAT Amount	13.30
TOTAL SALES	125.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/50700/0/10/01-24-2018/90

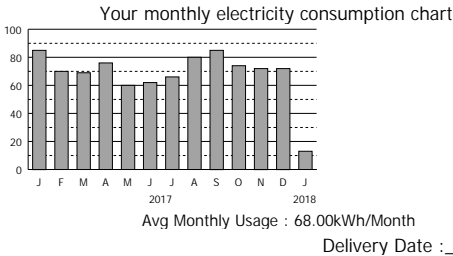
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-99-866-3		Premise Address: CP LAPULAPU APAS LAHUG	
Account ID : 6376220000-2		Billing Address: CP LAPULAPU APAS LAHUG	
Customer Name : AFP VISAYAS,CMD APT 8			
Meter Number : 382271GS6			
Period : Sep 2017 to Dec 2017		TOTAL AMOUNT DUE : 5,377.67	Overdue Bill : 4
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

74243200008

1013253193
Date : 01-24-2018
BC15/55.7/40000/0028070/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7424320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-71-035-4		PREVIOUS BALANCE		713.66	
Customer Information-----					
Name : BUSTILLO,LETECIA		CURRENT CHARGES			
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation & Transmission			
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG		Generation Charge		5.5443/kWh	72.08
		Transmission Charge		0.5288/kWh	6.87
		System Loss Charge		0.8856/kWh	11.51
		Sub-Total			90.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : 195361WS6	Pole No : 0028070	Supply Charge		0.4118/kWh	5.35
Serial No : 42472959	Multiplier : 1	Metering Charge		0.6989/kWh	9.09
Period To : 01-20-2018	Pres Rdg : 49954			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 49941	Sub-Total			42.20
No of Days : 31	Diff Rdg : 13	Others			
Avg kWh/day : 0.42	Registered : 13	Subsidy on Lifeline Discount		-1. of 127.66	- 127.66
Conn Load : 0	Billed kWh : 13	Surcharge		0.02 of 713.50	14.27
To Our Valued Customers:		Sub-Total			- 113.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.14
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			5.21
		Transmission			0.16
		System Loss			0.78
		Distribution			5.06
		Others			- 8.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
		Sub-Total			9.77
		CURRENT BILL - JANUARY 2018			29.04
		TOTAL AMOUNT DUE			742.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 25, 2017 - 707.00			



Total Sales (VAT Inclusive)	29.04
Less : VAT	2.33
Amount Net of VAT	26.71
Less: BIR 2306	0.99
BIR 2307	0.39
SC/PWD DISCOUNT	0.00
Amount Due	25.33
Add : VAT	2.33
TOTAL AMOUNT DUE	27.66
VATable Sales	19.27
VAT Exempt Sales	7.44
VAT Zero Rated Sales	0.00
VAT Amount	2.33
TOTAL SALES	29.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/40000/0/10/01-24-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-71-035-4		Premise Address: SITIO MAHAYAHAY BO APAS LAHUG	
Account ID : 7424320000-8		Billing Address: SITIO MAHAYAHAY BO APAS LAHUG	
Customer Name : BUSTILLO,LETECIA			
Meter Number : 195361WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 742.70	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

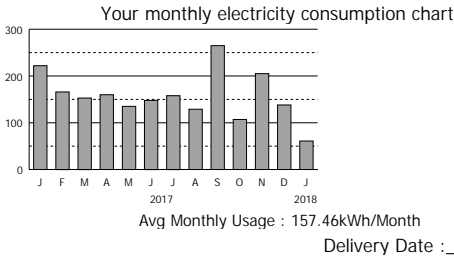
Bill ID 00150566023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00193100005

1013251438
Date : 01-24-2018
BC16/94.1/21/0473351/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0019310000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-17-590-1		PREVIOUS BALANCE		1,615.72	
Customer Information-----					
Name : ZAMORA,BERNARDO S		CURRENT CHARGES			
Premise Address: 951 TRES DE ABRIL ST LABANGON		Generation & Transmission			
Billing Address: 951 TRES DE ABRIL ST LABANGON		Generation Charge 5.5443/kWh 338.20			
		Transmission Charge 0.5288/kWh 32.26			
		System Loss Charge 0.8856/kWh 54.02			
		Sub-Total 424.48			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 106.79			
Meter No : BSV1704584 Pole No : 0473351		Supply Charge 0.4118/kWh 25.12			
Serial No : 41024754 Multiplier : 1		Metering Charge 0.6989/kWh 42.63			
Period To : 01-22-2018 Pres Rdg : 515		5.00/month 5.00			
Period From : 12-22-2017 Prev Rdg : 454		Sub-Total 179.54			
No of Days : 31 Diff Rdg : 61		Others			
Avg kWh/day : 1.97 Registered : 61		Subsidy on Lifeline Discount -0.2 of 604.02 - 120.80			
Conn Load : 320 Billed kWh : 61		Surcharge 0.02 of 1,615.50 32.31			
To Our Valued Customers:		Sub-Total - 88.49			
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 3.87			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation 24.43			
		Transmission 0.78			
		System Loss 3.65			
		Distribution 21.54			
		Others - 5.74			
Thank You.		Universal Charge			
		Missionary Electrification 0.1561/kWh 9.51			
		Environmental Charge 0.0025/kWh 0.15			
		NPC Stranded Contract Costs 0.1938/kWh 11.82			
		NPC Stranded Debts 0.0265/kWh 1.62			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 11.16			
		Sub-Total 82.79			
		CURRENT BILL - JANUARY 2018 598.32			
		TOTAL AMOUNT DUE 2,214.04			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 2,400.00			



Total Sales (VAT Inclusive)	598.32	
Less : VAT	44.66	
Amount Net of VAT	553.66	
Less: BIR 2306	18.60	
BIR 2307	10.39	VATable Sales 515.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.13
Amount Due	524.67	VAT Zero Rated Sales 0.00
Add : VAT	44.66	VAT Amount 44.66
TOTAL AMOUNT DUE	569.33	TOTAL SALES 598.32

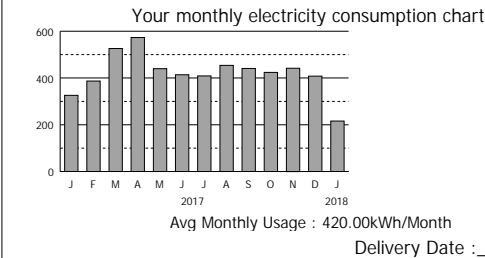
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/94.1/21/0/10/01-24-2018/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-17-590-1		Premise Address: 951 TRES DE ABRIL ST LABANGON	
Account ID : 0019310000-5		Billing Address: 951 TRES DE ABRIL ST LABANGON	
Customer Name : ZAMORA,BERNARDO S			
Meter Number : BSV1704584			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,214.04	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

52924100002

1013253389
Date : 01-24-2018
BC16/94.1/900/0493582/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5292410000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-68-512-9		PREVIOUS BALANCE		4,745.46	
Customer Information-----					
Name : GUBA,JAIME C		CURRENT CHARGES			
Premise Address: 14-A F PACANA ST PUNTA PRINCESA CEBU CITY		Generation & Transmission			
Billing Address: 14-A F PACANA ST PUNTA PRINCESA CEBU CITY		Generation Charge		5.5443/kWh	1,197.57
		Transmission Charge		0.5288/kWh	114.22
		System Loss Charge		0.8856/kWh	191.29
		Sub-Total			1,503.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	378.13
Meter No : 348324GS6 Pole No : 0493582		Supply Charge		0.4118/kWh	88.95
Serial No : 48899301 Multiplier : 1		Metering Charge		0.6989/kWh	150.96
Period To : 01-22-2018 Pres Rdg : 72625				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 72409		Sub-Total			623.04
No of Days : 31 Diff Rdg : 216		Others			
Avg kWh/day : 6.97 Registered : 216		Subsidy on Lifeline Charge		0.1009/kWh	21.79
Conn Load : 240 Billed kWh : 216		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 4,745.50	94.91
		Sub-Total			116.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			16.82
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			86.50
		Transmission			2.79
		System Loss			12.94
		Distribution			74.76
		Others			16.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.72
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.86
		NPC Stranded Debts		0.0265/kWh	5.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	39.53
		Sub-Total			331.21
		CURRENT BILL - JANUARY 2018			2,574.07
		TOTAL AMOUNT DUE			7,319.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 23, 2017 - 5,203.00			



Total Sales (VAT Inclusive)	2,574.07	
Less : VAT	193.02	
Amount Net of VAT	2,381.05	
Less: BIR 2306	80.41	
BIR 2307	45.19	VATable Sales 2,242.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.19
Amount Due	2,255.45	VAT Zero Rated Sales 0.00
Add : VAT	193.02	VAT Amount 193.02
TOTAL AMOUNT DUE	2,448.47	TOTAL SALES 2,574.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/900/0/10/01-24-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-68-512-9		Premise Address: 14-A F PACANA ST PUNTA PRINCESA CEBU CITY	
Account ID : 5292410000-2		Billing Address: 14-A F PACANA ST PUNTA PRINCESA CEBU CITY	
Customer Name : GUBA,JAIME C			
Meter Number : 348324GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 7,319.53	Overdue Bill : 1

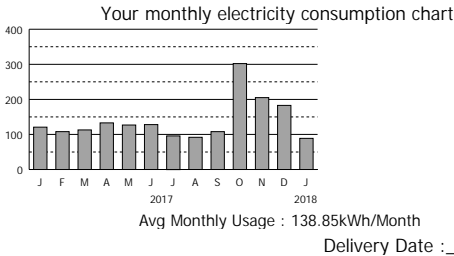
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

17173100003

1013252542
Date : 01-24-2018
BC16/94.1/1126/0472660/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1717310000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-96-410-7		PREVIOUS BALANCE		2,131.20	
Customer Information-----					
Name : MAUSCH,MARITA M1 S		CURRENT CHARGES			
Premise Address: ATILLO SUBD. TRES DE ABRIL PUNTA PRINCESA CEBU CITY		Generation & Transmission			
Billing Address: ATILLO SUBD. TRES DE ABRIL PUNTA PRINCESA CEBU CITY		Generation Charge		5.5443/kWh	493.44
TIN :		Transmission Charge		0.5288/kWh	47.06
Metering Information-----		System Loss Charge		0.8856/kWh	78.82
Meter No : MTR1015444 Pole No : 0472660		Sub-Total		619.32	
Serial No : 121741009 Multiplier : 1		Distribution Charges			
Period To : 01-22-2018 Pres Rdg : 5900		Distribution Charge		1.7506/kWh	155.80
Period From : 12-22-2017 Prev Rdg : 5811		Supply Charge		0.4118/kWh	36.65
No of Days : 31 Diff Rdg : 89		Metering Charge		0.6989/kWh	62.20
Avg kWh/day : 2.87 Registered : 89		Sub-Total		5.00/month	5.00
Conn Load : 1101 Billed kWh : 89		Others		259.65	
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.1 of 878.97	- 87.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 2,131.00	42.62
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 45.28	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		6.25	
		Value Added Tax			
		Generation		35.64	
		Transmission		1.15	
		System Loss		5.32	
		Distribution		31.16	
		Others		- 1.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.29
		Sub-Total		128.06	
		CURRENT BILL - JANUARY 2018		961.75	
		TOTAL AMOUNT DUE		3,092.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 2,350.00			



Total Sales (VAT Inclusive)	961.75
Less : VAT	71.80
Amount Net of VAT	889.95
Less: BIR 2306	29.92
BIR 2307	16.80
SC/PWD DISCOUNT	0.00
Amount Due	843.23
Add : VAT	71.80
TOTAL AMOUNT DUE	915.03
VATable Sales	833.69
VAT Exempt Sales	56.26
VAT Zero Rated Sales	0.00
VAT Amount	71.80
TOTAL SALES	961.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/94.1/1126/0/10/01-24-2018/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-96-410-7		Premise Address: ATILLO SUBD. TRES DE ABRIL PUNTA PRINCESA CEBU CITY	
Account ID : 1717310000-3		Billing Address: ATILLO SUBD. TRES DE ABRIL PUNTA PRINCESA CEBU CITY	
Customer Name : MAUSCH,MARITA M1 S			
Meter Number : MTR1015444			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,092.95	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

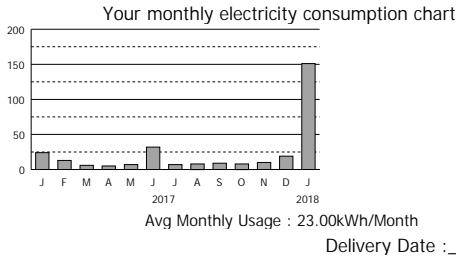
Bill ID 431384713985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43134100007

1013252976
Date : 01-24-2018
BC16/94.1/1180/0463946/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4313410000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1845-38-689-2		PREVIOUS BALANCE		227.73	
Customer Information-----					
Name : NOQUILLO,LORETO T		CURRENT CHARGES			
Premise Address: SITIO TUBURAN TRES DE ABRIL PUNTA PRINCESA CEBU CITY		Generation & Transmission			
Billing Address: SITIO TUBURAN TRES DE ABRIL PUNTA PRINCESA CEBU CITY		Generation Charge		5.5443/kWh	837.19
TIN :		Transmission Charge		0.9133/kWh	137.91
Metering Information-----		System Loss Charge		0.8777/kWh	132.53
Meter No : MTR1080447 Pole No : 0463946		Sub-Total		1,107.63	
Serial No : 40017248 Multiplier : 1		Distribution Charges			
Period To : 01-22-2018 Pres Rdg : 742		Distribution Charge		1.7506/kWh	264.34
Period From : 12-22-2017 Prev Rdg : 591		Supply Charge		0.4118/kWh	62.18
No of Days : 31 Diff Rdg : 151		Metering Charge		0.6989/kWh	105.53
Avg kWh/day : 4.87 Registered : 151		Sub-Total		5.00/month	5.00
Conn Load : 231 Billed kWh : 151		Others		437.05	
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1009/kWh	15.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 227.50	4.55
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		19.82	
Thank You.		Government Charges			
		Franchise Tax - Local		11.73	
		Value Added Tax			
		Generation		60.47	
		Transmission		3.36	
		System Loss		8.63	
		Distribution		52.45	
		Others		3.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.57
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.26
		NPC Stranded Debts		0.0265/kWh	4.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.63
		Sub-Total		225.27	
		CURRENT BILL - JANUARY 2018		1,789.77	
		TOTAL AMOUNT DUE		2,017.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 230.00			



Total Sales (VAT Inclusive)	1,789.77	
Less : VAT	128.70	
Amount Net of VAT	1,661.07	
Less: BIR 2306	53.62	
BIR 2307	31.52	VATable Sales 1,564.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.57
Amount Due	1,575.93	VAT Zero Rated Sales 0.00
Add : VAT	128.70	VAT Amount 128.70
TOTAL AMOUNT DUE	1,704.63	TOTAL SALES 1,789.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/94.1/1180/0/10/01-24-2018/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

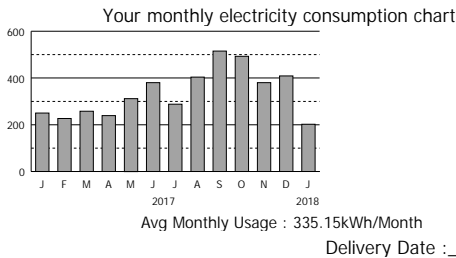
Collection Ref. Code : 1845-38-689-2		Premise Address: SITIO TUBURAN TRES DE ABRIL PUNTA PRINCESA CEBU CITY	
Account ID : 4313410000-7		Billing Address: SITIO TUBURAN TRES DE ABRIL PUNTA PRINCESA CEBU CITY	
Customer Name : NOQUILLO,LORETO T			
Meter Number : MTR1080447			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,017.50	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

69628427101

1013253366
Date : 01-24-2018
BC17/156.3/2155/0162783/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6962842710-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-20-725-7		PREVIOUS BALANCE		4,741.19	
Customer Information-----					
Name : YBANEZ,SHIRLEY EVANGELISTA		CURRENT CHARGES			
Premise Address: HOLY NAME ST. MABOLO		Generation & Transmission			
Billing Address: HOLY NAME ST. MABOLO		Generation Charge		5.5443/kWh	1,119.95
		Transmission Charge		0.5288/kWh	106.82
		System Loss Charge		0.8856/kWh	178.89
		Sub-Total			1,405.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	353.62
Meter No : 565624 GS6	Pole No : 0162783	Supply Charge		0.4118/kWh	83.18
Serial No : 52797370	Multiplier : 1	Metering Charge		0.6989/kWh	141.18
Period To : 01-23-2018	Pres Rdg : 17047			5.00/month	5.00
Period From : 12-23-2017	Prev Rdg : 16845	Sub-Total			582.98
No of Days : 31	Diff Rdg : 202	Others			
Avg kWh/day : 6.52	Registered : 202	Subsidy on Lifeline Charge		0.1009/kWh	20.38
Conn Load : 1327	Billed kWh : 202	Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 4,741.00	94.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			115.24
		Government Charges			
		Franchise Tax - Local			15.78
Thank You.		Value Added Tax			
		Generation			80.89
		Transmission			2.61
		System Loss			12.10
		Distribution			69.96
		Others			15.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.53
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.15
		NPC Stranded Debts		0.0265/kWh	5.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.97
		Sub-Total			310.57
		CURRENT BILL - JANUARY 2018			2,414.45
		TOTAL AMOUNT DUE			7,155.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 4,509.00			



Total Sales (VAT Inclusive)	2,414.45	
Less : VAT	181.28	
Amount Net of VAT	2,233.17	
Less: BIR 2306	75.53	
BIR 2307	42.39	VATable Sales 2,103.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.29
Amount Due	2,115.25	VAT Zero Rated Sales 0.00
Add : VAT	181.28	VAT Amount 181.28
TOTAL AMOUNT DUE	2,296.53	TOTAL SALES 2,414.45

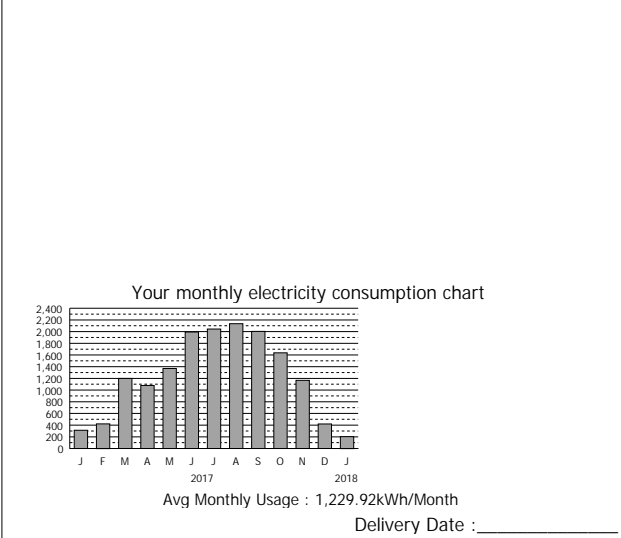
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/156.3/2155/0/10/01-24-2018/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-20-725-7		Premise Address: HOLY NAME ST. MABOLO	
Account ID : 6962842710-1		Billing Address: HOLY NAME ST. MABOLO	
Customer Name : YBANEZ,SHIRLEY EVANGELISTA			
Meter Number : 565624 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 7,155.64	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

59717200006

1013253615
Date : 01-24-2018
BC17/156.3/2530/0162874/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5971720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-70-896-5		PREVIOUS BALANCE		20,199.04	
Customer Information-----					
Name : CASAS,CLEOFE C TM		CURRENT CHARGES			
Premise Address: HOLY NAME MABOLO		Generation & Transmission			
Billing Address: HOLY NAME MABOLO		Generation Charge		5.5443/kWh	1,131.04
		Transmission Charge		0.5288/kWh	107.88
		System Loss Charge		0.8856/kWh	180.66
		Sub-Total			1,419.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	357.12
Meter No : 143509 Pole No : 0162874		Supply Charge		0.4118/kWh	84.01
Serial No : 80854161 Multiplier : 1		Metering Charge		0.6989/kWh	142.58
Period To : 01-23-2018 Pres Rdg : 69415				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 69211		Sub-Total			588.71
No of Days : 31 Diff Rdg : 204		Others			
Avg kWh/day : 6.58 Registered : 204		Subsidy on Lifeline Charge		0.1009/kWh	20.58
Conn Load : 100 Billed kWh : 204		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 20,199.00	403.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			424.60
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			18.25
Thank You.		Value Added Tax			
		Generation			81.68
		Transmission			2.63
		System Loss			12.21
		Distribution			70.65
		Others			53.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.85
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.54
		NPC Stranded Debts		0.0265/kWh	5.41
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.33
		Sub-Total			353.20
		CURRENT BILL - JANUARY 2018			2,786.09
		TOTAL AMOUNT DUE			22,985.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 9, 2017 - 32,412.00			



Total Sales (VAT Inclusive)	2,786.09	
Less : VAT	220.31	
Amount Net of VAT	2,565.78	
Less: BIR 2306	91.80	
BIR 2307	49.02	VATable Sales 2,432.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.89
Amount Due	2,424.96	VAT Zero Rated Sales 0.00
Add : VAT	220.31	VAT Amount 220.31
TOTAL AMOUNT DUE	2,645.27	TOTAL SALES 2,786.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/156.3/2530/0/10/01-24-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-70-896-5		Premise Address: HOLY NAME MABOLO		Bill ID. : 597395943024
Account ID : 5971720000-6		Billing Address: HOLY NAME MABOLO		
Customer Name : CASAS,CLEOFE C TM				
Meter Number : 143509				
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 22,985.13	Overdue Bill : 2	

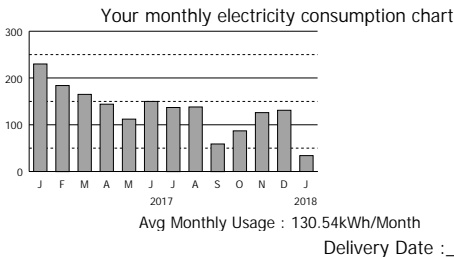
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

57028000008

1013252376
Date : 01-24-2018
BC15/181.0/2390/0534736/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5702800000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-33-542-6		PREVIOUS BALANCE		1,520.21	
Customer Information-----					
Name : GABRILLO,AQUILINO		CURRENT CHARGES			
Premise Address: NXT 103 COL CABREROS		Generation & Transmission			
Billing Address: NXT 103 COL CABREROS		Generation Charge		5.5443/kWh	188.51
		Transmission Charge		0.5288/kWh	17.98
		System Loss Charge		0.8856/kWh	30.11
		Sub-Total			236.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 528793 GS6 Pole No : 0534736		Supply Charge		0.4118/kWh	14.00
Serial No : 22613659 Multiplier : 1		Metering Charge		0.6989/kWh	23.76
Period To : 01-20-2018 Pres Rdg : 12503				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 12469		Sub-Total			102.28
No of Days : 31 Diff Rdg : 34		Others			
Avg kWh/day : 1.10 Registered : 34		Subsidy on Lifeline Discount		-0.5 of 338.88	- 169.44
Conn Load : 0 Billed kWh : 34		Surcharge		0.02 of 1,520.00	30.40
To Our Valued Customers:		Sub-Total			- 139.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			1.50
		Value Added Tax			
		Generation			13.62
		Transmission			0.44
		System Loss			2.05
		Distribution			12.27
		Others			- 10.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
		Sub-Total			38.63
		CURRENT BILL - JANUARY 2018			
		238.47			
		TOTAL AMOUNT DUE			
		1,758.68			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 9, 2017 - 1,490.00					



Total Sales (VAT Inclusive)	238.47	
Less : VAT	18.02	
Amount Net of VAT	220.45	
Less: BIR 2306	7.52	
BIR 2307	4.03	VATable Sales 199.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.61
Amount Due	208.90	VAT Zero Rated Sales 0.00
Add : VAT	18.02	VAT Amount 18.02
TOTAL AMOUNT DUE	226.92	TOTAL SALES 238.47

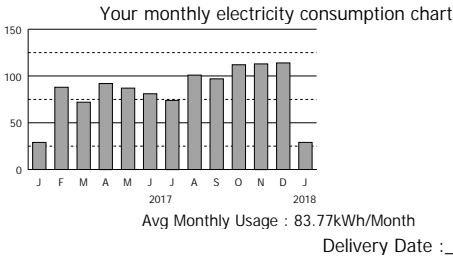
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/181.0/2390/0/10/01-24-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 570715940339	
Collection Ref. Code	: 1809-33-542-6	Premise Address:	NXT 103 COL CABREROS
Account ID	: 5702800000-8	Billing Address:	NXT 103 COL CABREROS
Customer Name	: GABRILLO,AQUILINO		
Meter Number	: 528793 GS6		
Period	: Dec 2017	TOTAL AMOUNT DUE	: 1,758.68
		Overdue Bill	: 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

91410100001

1013252020
Date : 01-24-2018
BC15/181.0/2930/0538592/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9141010000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-96-812-6		PREVIOUS BALANCE		2,661.75	
Customer Information-----					
Name : BALBUENA,MARIE CRIS A		CURRENT CHARGES			
Premise Address: BASAK CABREROS		Generation & Transmission			
Billing Address: BASAK CABREROS		Generation Charge		5.5443/kWh	160.78
		Transmission Charge		0.5288/kWh	15.34
		System Loss Charge		0.8856/kWh	25.68
		Sub-Total			201.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1094473	Pole No : 0538592	Supply Charge		0.4118/kWh	11.94
Serial No : 40027045	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 01-20-2018	Pres Rdg : 2607			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 2578	Sub-Total			87.98
No of Days : 31	Diff Rdg : 29	Others			
Avg kWh/day : 0.94	Registered : 29	Subsidy on Lifeline Discount		-0.65 of 289.78	- 188.36
Conn Load : 150	Billed kWh : 29	Surcharge		0.02 of 2,662.00	53.24
To Our Valued Customers:		Sub-Total			- 135.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			1.16
		Value Added Tax			
Thank You.		Generation			11.61
		Transmission			0.37
		System Loss			1.75
		Distribution			10.56
		Others			- 9.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.31
		Sub-Total		32.48	
		CURRENT BILL - JANUARY 2018		187.14	
		TOTAL AMOUNT DUE		2,848.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 2, 2017 - 1,354.00			



Total Sales (VAT Inclusive)	187.14
Less : VAT	15.03
Amount Net of VAT	172.11
Less: BIR 2306	6.26
BIR 2307	3.12
SC/PWD DISCOUNT	0.00
Amount Due	162.73
Add : VAT	15.03
TOTAL AMOUNT DUE	177.76
VATable Sales	154.66
VAT Exempt Sales	17.45
VAT Zero Rated Sales	0.00
VAT Amount	15.03
TOTAL SALES	187.14

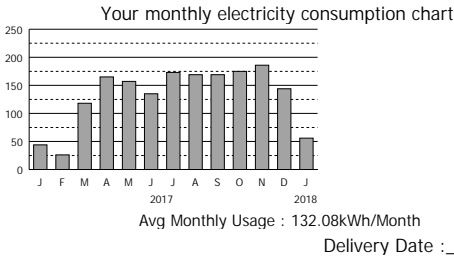
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/181.0/2930/0/10/01-24-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-96-812-6		Premise Address: BASAK CABREROS	
Account ID : 9141010000-1		Billing Address: BASAK CABREROS	
Customer Name : BALBUENA,MARIE CRIS A			
Meter Number : MTR1094473			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 2,848.89	Overdue Bill : 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

36558000000

1013252211
Date : 01-24-2018
BC15/181.0/6445/0538851/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3655800000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-92-362-3		PREVIOUS BALANCE		1,686.13	
Customer Information-----					
Name : RAMIREZ,CONCEPCION T		CURRENT CHARGES			
Premise Address: CABREROS ST, UBOS PUSO BASAK SAN NICOLAS CEBU CITY		Generation & Transmission			
Billing Address: CABREROS ST, UBOS PUSO BASAK SAN NICOLAS CEBU CITY		Generation Charge		5.5443/kWh	310.48
TIN :		Transmission Charge		0.5288/kWh	29.61
Metering Information-----		System Loss Charge		0.8856/kWh	49.59
Meter No : MTR1160378 Pole No : 0538851		Sub-Total		389.68	
Serial No : 40108825 Multiplier : 1		Distribution Charges			
Period To : 01-20-2018 Pres Rdg : 2339		Distribution Charge		1.7506/kWh	98.03
Period From : 12-20-2017 Prev Rdg : 2283		Supply Charge		0.4118/kWh	23.06
No of Days : 31 Diff Rdg : 56		Metering Charge		0.6989/kWh	39.14
Avg kWh/day : 1.81 Registered : 56		5.00/month		5.00	
Conn Load : 100 Billed kWh : 56		Sub-Total		165.23	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.3 of 554.91	- 166.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 1,686.00	33.72
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		- 132.75	
Thank You.		Government Charges			
		Franchise Tax - Local		3.17	
		Value Added Tax			
		Generation		22.42	
		Transmission		0.72	
		System Loss		3.36	
		Distribution		19.83	
		Others		- 9.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
		Sub-Total		71.49	
		CURRENT BILL - JANUARY 2018		493.65	
		TOTAL AMOUNT DUE		2,179.78	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 17, 2017 - 2,192.00					



Total Sales (VAT Inclusive)	493.65	
Less : VAT	36.86	
Amount Net of VAT	456.79	
Less: BIR 2306	15.37	
BIR 2307	8.51	VATable Sales 422.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.63
Amount Due	432.91	VAT Zero Rated Sales 0.00
Add : VAT	36.86	VAT Amount 36.86
TOTAL AMOUNT DUE	469.77	TOTAL SALES 493.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6445/0/10/01-24-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-92-362-3		Premise Address: CABREROS ST, UBOS PUSO BASAK SAN NICOLAS CEBU CITY	
Account ID : 3655800000-0		Billing Address: CABREROS ST, UBOS PUSO BASAK SAN NICOLAS CEBU CITY	
Customer Name : RAMIREZ,CONCEPCION T			
Meter Number : MTR1160378			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,179.78	Overdue Bill : 1

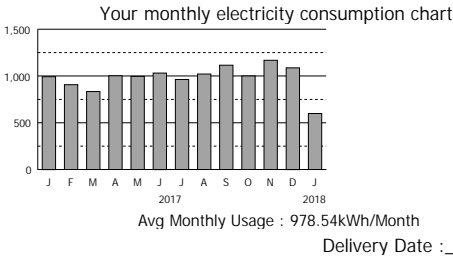
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

41261200004

1013251910
Date : 01-24-2018
BC15/235.2/2370/0253902/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4126120000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-27-110-3		PREVIOUS BALANCE		5,442.60	
Customer Information-----					
Name : CANGA,ALEXANDER TM B.		CURRENT CHARGES			
Premise Address: 18 NIVEL HILLS Cebu City		Generation & Transmission			
Billing Address: 18 NIVEL HILLS Cebu City		Generation Charge		5.5443/kWh	3,321.04
		Transmission Charge		0.5288/kWh	316.75
		System Loss Charge		0.8856/kWh	530.47
		Sub-Total			4,168.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,048.61
Meter No : 420863GS6	Pole No : 0253902	Supply Charge		0.4118/kWh	246.67
Serial No : 2003212325	Multiplier : 1	Metering Charge		0.6989/kWh	418.64
Period To : 01-20-2018	Pres Rdg : 68309			5.00/month	5.00
Period From : 12-20-2017	Prev Rdg : 67710	Sub-Total			1,718.92
No of Days : 31	Diff Rdg : 599	Others			
Avg kWh/day : 19.32	Registered : 599	Subsidy on Lifeline Charge		0.1009/kWh	60.44
Conn Load : 150	Billed kWh : 599	Senior Citizen Subsidy Charge		0.000178/kWh	0.11
To Our Valued Customers:		Surcharge		0.02 of 15,442.50	308.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			369.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			46.92
Thank You.		Value Added Tax			
		Generation			239.88
		Transmission			7.73
		System Loss			35.89
		Distribution			206.27
		Others			49.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	93.50
		Environmental Charge		0.0025/kWh	1.50
		NPC Stranded Contract Costs		0.1938/kWh	116.09
		NPC Stranded Debts		0.0265/kWh	15.87
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	109.62
		Sub-Total			923.23
		CURRENT BILL - JANUARY 2018			7,179.81
		TOTAL AMOUNT DUE			12,622.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 19, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	7,179.81	
Less : VAT	539.73	
Amount Net of VAT	6,640.08	
Less: BIR 2306	224.89	
BIR 2307	126.07	VATable Sales 6,256.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 383.50
Amount Due	6,289.12	VAT Zero Rated Sales 0.00
Add : VAT	539.73	VAT Amount 539.73
TOTAL AMOUNT DUE	6,828.85	TOTAL SALES 7,179.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/235.2/2370/0/10/01-24-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-27-110-3		Premise Address: 18 NIVEL HILLS Cebu City	
Account ID : 4126120000-4		Billing Address: 18 NIVEL HILLS Cebu City	
Customer Name : CANGA,ALEXANDER TM B.			
Meter Number : 420863GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 12,622.41	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

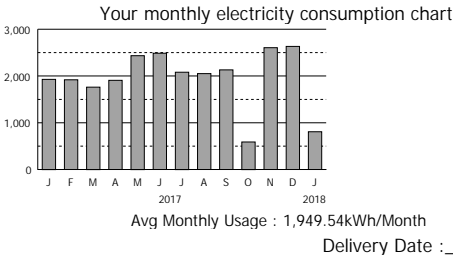
Bill ID 367399820826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36792200002

1013252252
Date : 01-24-2018
BC15/235.7/3790/0034533/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3679220000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-24-632-7		PREVIOUS BALANCE		9,852.53	
Customer Information-----					
Name : GENOSOLANGO,BEATRIZ R TM		CURRENT CHARGES			
Premise Address: NIVEL LAHUG RD TO GMA 7		Generation & Transmission			
Billing Address: NIVEL LAHUG RD TO GMA 7		Generation Charge		5.5443/kWh	4,485.34
		Transmission Charge		0.5288/kWh	427.80
		System Loss Charge		0.8856/kWh	716.45
		Sub-Total			5,629.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,416.24
Meter No : 129661WS6 Pole No : 0034533		Supply Charge		0.4118/kWh	333.15
Serial No : 57618887 Multiplier : 1		Metering Charge		0.6989/kWh	565.41
Period To : 01-20-2018 Pres Rdg : 7198				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 6389		Sub-Total			2,319.80
No of Days : 31 Diff Rdg : 809		Others			
Avg kWh/day : 26.10 Registered : 809		Subsidy on Lifeline Charge		0.1009/kWh	81.63
Conn Load : 150 Billed kWh : 809		Senior Citizen Subsidy Charge		0.000178/kWh	0.14
To Our Valued Customers:		Surcharge		0.02 of 29,852.50	597.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			678.82
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			64.71
Thank You.		Value Added Tax			
		Generation			323.97
		Transmission			10.43
		System Loss			48.46
		Distribution			278.38
		Others			89.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	126.29
		Environmental Charge		0.0025/kWh	2.02
		NPC Stranded Contract Costs		0.1938/kWh	156.78
		NPC Stranded Debts		0.0265/kWh	21.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	148.05
		Sub-Total			1,269.75
		CURRENT BILL - JANUARY 2018			9,897.96
		TOTAL AMOUNT DUE			19,750.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2018 - 20,000.00			



Total Sales (VAT Inclusive)	9,897.96	
Less : VAT	750.46	
Amount Net of VAT	9,147.50	
Less: BIR 2306	312.70	
BIR 2307	173.86	VATable Sales 8,628.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 519.29
Amount Due	8,660.94	VAT Zero Rated Sales 0.00
Add : VAT	750.46	VAT Amount 750.46
TOTAL AMOUNT DUE	9,411.40	TOTAL SALES 9,897.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/235.7/3790/0/10/01-24-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

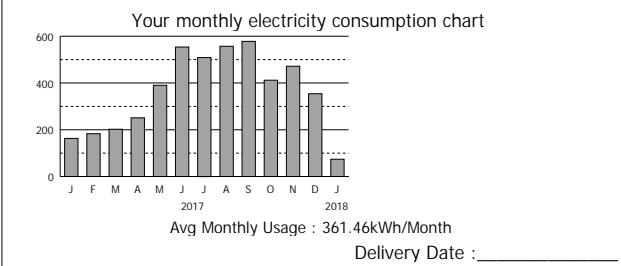
Collection Ref. Code : 1837-24-632-7		Premise Address: NIVEL LAHUG RD TO GMA 7		Bill ID. : 367399820826
Account ID : 3679220000-2		Billing Address: NIVEL LAHUG RD TO GMA 7		
Customer Name : GENOSOLANGO,BEATRIZ R TM				
Meter Number : 129661WS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 19,750.49	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

53794100007

1013253746
Date : 01-24-2018
BC17/47.2/345/0120533/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5379410000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-59-842-2		PREVIOUS BALANCE		4,137.78	
Customer Information-----					
Name : MONTES,BENJAMIN C		CURRENT CHARGES			
Premise Address: CABANTAN ST MABOLO		Generation & Transmission			
Billing Address: CABANTAN ST MABOLO		Generation Charge		5.5443/kWh	410.28
		Transmission Charge		0.5288/kWh	39.13
		System Loss Charge		0.8856/kWh	65.53
		Sub-Total			514.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 223602WS6 Pole No : 0120533		Supply Charge		0.4118/kWh	30.47
Serial No : 48747037 Multiplier : 1		Metering Charge		0.6989/kWh	51.72
Period To : 01-23-2018 Pres Rdg : 85777				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 85703		Sub-Total			216.73
No of Days : 31 Diff Rdg : 74		Others			
Avg kWh/day : 2.39 Registered : 74		Subsidy on Lifeline Discount		-0.15 of 731.67	- 109.75
Conn Load : 580 Billed kWh : 74		Surcharge		0.02 of 4,138.00	82.76
To Our Valued Customers:		Sub-Total			- 26.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			5.29
		Value Added Tax			
		Generation			29.62
		Transmission			0.96
		System Loss			4.43
		Distribution			26.01
		Others			1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.54
		Sub-Total			109.32
		CURRENT BILL - JANUARY 2018			814.00
		TOTAL AMOUNT DUE			4,951.78
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 3, 2018 - 5,546.00					



Total Sales (VAT Inclusive)	814.00	
Less : VAT	62.44	
Amount Net of VAT	751.56	
Less: BIR 2306	26.01	
BIR 2307	14.20	VATable Sales 704.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.88
Amount Due	711.35	VAT Zero Rated Sales 0.00
Add : VAT	62.44	VAT Amount 62.44
TOTAL AMOUNT DUE	773.79	TOTAL SALES 814.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.2/345/0/10/01-24-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-59-842-2		Premise Address: CABANTAN ST MABOLO		Bill ID. : 537691110645
Account ID : 5379410000-7		Billing Address: CABANTAN ST MABOLO		
Customer Name : MONTES,BENJAMIN C				
Meter Number : 223602WS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 4,951.78	Overdue Bill : 1	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

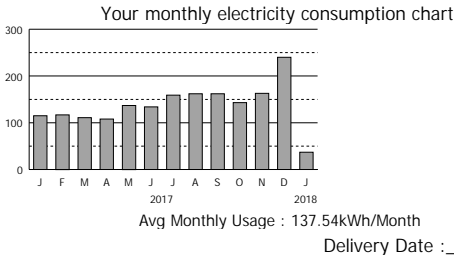
Bill ID 267331546572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26794100003

1013252365
Date : 01-24-2018
BC17/47.2/1010/0134361/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2679410000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-59-971-2		PREVIOUS BALANCE		2,767.90	
Customer Information-----					
Name : RANIDO,MARIETA		CURRENT CHARGES			
Premise Address: CABANTAN ST BK LIGAYA SUSON STORE		Generation & Transmission			
Billing Address: CABANTAN ST BK LIGAYA SUSON STORE		Generation Charge		5.5443/kWh	205.14
		Transmission Charge		0.5288/kWh	19.57
		System Loss Charge		0.8856/kWh	32.77
		Sub-Total			257.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : 532897 GS6 Pole No : 0134361		Supply Charge		0.4118/kWh	15.24
Serial No : 26909689 Multiplier : 1		Metering Charge		0.6989/kWh	25.86
Period To : 01-23-2018 Pres Rdg : 8548				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 8511		Sub-Total			110.87
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 368.35	- 184.18
Conn Load : 0 Billed kWh : 37		Surcharge		0.02 of 2,768.00	55.36
To Our Valued Customers:		Sub-Total			- 128.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.80
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			14.82
		Transmission			0.47
		System Loss			2.22
		Distribution			13.30
		Others			- 8.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.77
		Sub-Total			44.84
		CURRENT BILL - JANUARY 2018			284.37
		TOTAL AMOUNT DUE			3,052.27
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 29, 2017 - 1,917.00					



Total Sales (VAT Inclusive)	284.37	
Less : VAT	22.26	
Amount Net of VAT	262.11	
Less: BIR 2306	9.28	
BIR 2307	4.83	VATable Sales 239.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.58
Amount Due	248.00	VAT Zero Rated Sales 0.00
Add : VAT	22.26	VAT Amount 22.26
TOTAL AMOUNT DUE	270.26	TOTAL SALES 284.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/47.2/1010/0/10/01-24-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-59-971-2		Premise Address: CABANTAN ST BK LIGAYA SUSON STORE	
Account ID : 2679410000-3		Billing Address: CABANTAN ST BK LIGAYA SUSON STORE	
Customer Name : RANIDO,MARIETA			
Meter Number : 532897 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 3,052.27	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 192677802057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

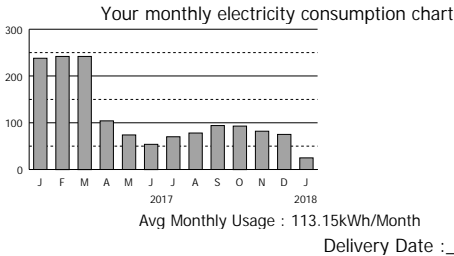
1013253696

19209000009

Date : 01-24-2018

BC14/180.3/1370/0499373/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1920900000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-83-941-7		PREVIOUS BALANCE		742.27	
Customer Information-----					
Name : REMEGIO,EDUARDO A.		CURRENT CHARGES			
Premise Address: UBOS PUSO BASAK PARDO CEBU CITY		Generation & Transmission			
Billing Address: UBOS PUSO BASAK PARDO CEBU CITY		Generation Charge		5.5443/kWh	138.61
		Transmission Charge		0.5288/kWh	13.22
		System Loss Charge		0.8856/kWh	22.14
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 524839 GS6 Pole No : 0499373		Supply Charge		0.4118/kWh	10.30
Serial No : 59834304 Multiplier : 1		Metering Charge		0.6989/kWh	17.47
Period To : 01-19-2018 Pres Rdg : 12477				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 12452		Sub-Total			76.54
No of Days : 31 Diff Rdg : 25		Others			
Avg kWh/day : 0.81 Registered : 25		Subsidy on Lifeline Discount		-0.65 of 250.51	- 162.83
Conn Load : 350 Billed kWh : 25		Surcharge		0.02 of 1,616.50	32.33
To Our Valued Customers:		Sub-Total			- 130.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.90
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			10.00
		Transmission			0.32
		System Loss			1.49
		Distribution			9.18
		Others			- 9.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
		Sub-Total			26.29
		CURRENT BILL - JANUARY 2018			146.30
		TOTAL AMOUNT DUE			888.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 4, 2018 - 874.00			



Total Sales (VAT Inclusive)	146.30	
Less : VAT	11.34	
Amount Net of VAT	134.96	
Less: BIR 2306	4.72	
BIR 2307	2.42	VATable Sales 120.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.95
Amount Due	127.82	VAT Zero Rated Sales 0.00
Add : VAT	11.34	VAT Amount 11.34
TOTAL AMOUNT DUE	139.16	TOTAL SALES 146.30

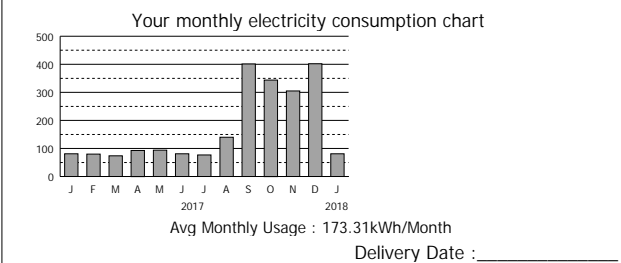
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/180.3/1370/0/10/01-24-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-83-941-7		Premise Address: UBOS PUSO BASAK PARDO CEBU CITY	
Account ID : 1920900000-9		Billing Address: UBOS PUSO BASAK PARDO CEBU CITY	
Customer Name : REMEGIO,EDUARDO A.			
Meter Number : 524839 GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 888.57	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

15330492586

1013251622
Date : 01-24-2018
BC14/180.3/2560/0532003/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1533049258-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-34-509-4	PREVIOUS BALANCE		4,639.23
Customer Information-----		CURRENT CHARGES	
Name : ESGANA,REYNALDO CABUGNASON	Generation & Transmission		
Premise Address: SITIO KATANGKUNGAN BASAK PARDO	Generation Charge	5.5443/kWh	449.09
Billing Address: SITIO KATANGKUNGAN BASAK PARDO	Transmission Charge	0.5288/kWh	42.83
	System Loss Charge	0.8856/kWh	71.73
	Sub-Total		563.65
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	141.80
Meter No : 513717 GS6 Pole No : 0532003	Supply Charge	0.4118/kWh	33.36
Serial No : 62654528 Multiplier : 1	Metering Charge	0.6989/kWh	56.61
Period To : 01-19-2018 Pres Rdg : 11382		5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 11301	Sub-Total		236.77
No of Days : 31 Diff Rdg : 81	Others		
Avg kWh/day : 2.61 Registered : 81	Subsidy on Lifeline Discount	-0.1 of 800.42	- 80.04
Conn Load : 333 Billed kWh : 81	Surcharge	0.02 of 4,639.00	92.78
To Our Valued Customers:	Sub-Total		12.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		6.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		32.44
	Transmission		1.05
	System Loss		4.85
	Distribution		28.41
	Others		5.19
	Universal Charge		
	Missionary Electrification	0.1561/kWh	12.65
	Environmental Charge	0.0025/kWh	0.20
	NPC Stranded Contract Costs	0.1938/kWh	15.70
	NPC Stranded Debts	0.0265/kWh	2.15
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
	Sub-Total		123.56
	CURRENT BILL - JANUARY 2018		936.72
	TOTAL AMOUNT DUE		5,575.95
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 19, 2017 - 3,512.00		



Total Sales (VAT Inclusive)	936.72	
Less : VAT	71.94	
Amount Net of VAT	864.78	
Less: BIR 2306	29.98	
BIR 2307	16.39	VATable Sales 813.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.62
Amount Due	818.41	VAT Zero Rated Sales 0.00
Add : VAT	71.94	VAT Amount 71.94
TOTAL AMOUNT DUE	890.35	TOTAL SALES 936.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2560/0/10/01-24-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-34-509-4	Premise Address: SITIO KATANGKUNGAN BASAK PARDO	Bill ID. : 153875978543
Account ID : 1533049258-6	Billing Address: SITIO KATANGKUNGAN BASAK PARDO	
Customer Name : ESGANA,REYNALDO CABUGNASON		
Meter Number : 513717 GS6		
Period : Dec 2017	TOTAL AMOUNT DUE : 5,575.95	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 036705443933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03648000002

1013253114
Date : 01-24-2018
BC14/180.3/2750/0499275/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0364800000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-17-206-5				PREVIOUS BALANCE		62.89	
Customer Information-----				CURRENT CHARGES			
Name : YNOY,ANNIELIZ Q				Generation & Transmission			
Premise Address: SITIO VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY				Generation Charge		5.5443/kWh	5.54
Billing Address: SITIO VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY				Transmission Charge		0.9133/kWh	0.91
				System Loss Charge		0.8777/kWh	0.88
				Sub-Total			7.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1153566 Pole No : 0499275				Supply Charge		0.4118/kWh	0.41
Serial No : 133482013 Multiplier : 1				Metering Charge		0.6989/kWh	0.70
Period To : 01-19-2018 Pres Rdg : 1136						5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 1135							7.86
No of Days : 31 Diff Rdg : 1				Sub-Total			
Avg kWh/day : 0.03 Registered : 1				Others			
Conn Load : 120 Billed kWh : 1				Subsidy on Lifeline Charge		0.1009/kWh	0.10
To Our Valued Customers:				Surcharge		0.02 of 63.00	1.26
				Sub-Total			1.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			0.40
				Transmission			0.03
				System Loss			0.06
				Distribution			0.94
				Others			0.18
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			2.29
				CURRENT BILL - JANUARY 2018			18.84
				TOTAL AMOUNT DUE			81.73
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 6, 2017 - 509.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
J 2017	65
F 2017	68
M 2017	48
A 2017	32
M 2017	72
J 2017	62
J 2017	60
A 2017	60
S 2017	30
O 2017	38
N 2017	10
D 2017	5
J 2018	2

Avg Monthly Usage : 42.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	18.84
Less : VAT	1.61
Amount Net of VAT	17.23
Less: BIR 2306	0.68
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	16.22
Add : VAT	1.61
TOTAL AMOUNT DUE	17.83
VATable Sales	16.55
VAT Exempt Sales	0.68
VAT Zero Rated Sales	0.00
VAT Amount	1.61
TOTAL SALES	18.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2750/0/10/01-24-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-17-206-5		Premise Address: SITIO VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY	
Account ID : 0364800000-2		Billing Address: SITIO VILLA KALUBIHAN BASAK SAN NICOLAS CEBU CITY	
Customer Name : YNOY,ANNIELIZ Q			
Meter Number : MTR1153566			
Period : Dec 2017		TOTAL AMOUNT DUE : 81.73	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

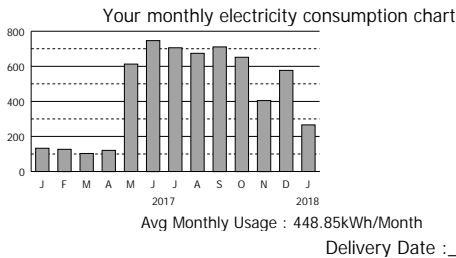
Bill ID 048070535182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04890100003

1013253719
Date : 01-24-2018
BC14/180.3/3790/0499254/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0489010000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-81-059-1				PREVIOUS BALANCE		6,839.16	
Customer Information-----							
Name : DIANON,EDILBERTA				CURRENT CHARGES			
Premise Address: VILLA KALUBIHAN BASAK				Generation & Transmission			
Billing Address: VILLA KALUBIHAN BASAK							
				Generation Charge		5.5443/kWh	1,474.78
				Transmission Charge		0.5288/kWh	140.66
				System Loss Charge		0.8856/kWh	235.57
				Sub-Total			1,851.01
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 288553SS6		Pole No : 0499254		Distribution Charge		1.7506/kWh	465.66
Serial No : 32380926		Multiplier : 1		Supply Charge		0.4118/kWh	109.54
Period To : 01-19-2018		Pres Rdg : 41150		Metering Charge		0.6989/kWh	185.91
Period From : 12-19-2017		Prev Rdg : 40884				5.00/month	5.00
No of Days : 31		Diff Rdg : 266		Sub-Total			766.11
Avg kWh/day : 8.58		Registered : 266		Others			
Conn Load : 50		Billed kWh : 266		Subsidy on Lifeline Charge		0.1009/kWh	26.84
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000178/kWh	0.05
				Surcharge		0.02 of 11,860.00	237.20
				Sub-Total			264.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			21.61
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			106.52
				Transmission			3.44
				System Loss			15.94
				Distribution			91.93
				Others			34.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.52
				Environmental Charge		0.0025/kWh	0.67
				NPC Stranded Contract Costs		0.1938/kWh	51.55
				NPC Stranded Debts		0.0265/kWh	7.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	48.68
				Sub-Total			423.19
				CURRENT BILL - JANUARY 2018			3,304.40
				TOTAL AMOUNT DUE			10,143.56
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 11, 2018 - 5,021.00			



Total Sales (VAT Inclusive)	3,304.40
Less : VAT	252.11
Amount Net of VAT	3,052.29
Less: BIR 2306	105.05
BIR 2307	58.06
SC/PWD DISCOUNT	0.00
Amount Due	2,889.18
Add : VAT	252.11
TOTAL AMOUNT DUE	3,141.29
VATable Sales	2,881.21
VAT Exempt Sales	171.08
VAT Zero Rated Sales	0.00
VAT Amount	252.11
TOTAL SALES	3,304.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/180.3/3790/0/10/01-24-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

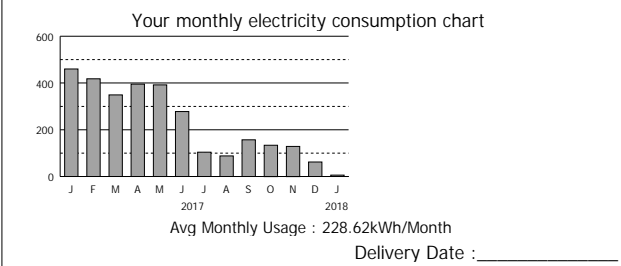
			Bill ID. : 048070535182	
Collection Ref. Code	: 1837-81-059-1	Premise Address: VILLA KALUBIHAN BASAK		
Account ID	: 0489010000-3	Billing Address: VILLA KALUBIHAN BASAK		
Customer Name	: DIANON,EDILBERTA			
Meter Number	: 288553SS6			
Period	: Dec 2017	TOTAL AMOUNT DUE	: 10,143.56	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

45854751885

1013251795
Date : 01-24-2018
BC14/180.3/5830/0516650/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4585475188-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-35-191-6		PREVIOUS BALANCE		5,391.92	
Customer Information-----					
Name : PAREDES,NELLY FERNANDO		CURRENT CHARGES			
Premise Address: BONTORES BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission			
Billing Address: BONTORES BASAK SAN NICOLAS,CEBU CITY		Generation Charge		5.5443/kWh	33.27
		Transmission Charge		0.5288/kWh	3.17
		System Loss Charge		0.8856/kWh	5.31
		Sub-Total			41.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : 7792 EES6	Pole No : 0516650	Supply Charge		0.4118/kWh	2.47
Serial No : 06343149	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 01-19-2018	Pres Rdg : 9589			5.00/month	5.00
Period From : 12-19-2017	Prev Rdg : 9583	Sub-Total			22.16
No of Days : 31	Diff Rdg : 6	Others			
Avg kWh/day : 0.19	Registered : 6	Subsidy on Lifeline Discount		-1. of 58.91	- 58.91
Conn Load : 254	Billed kWh : 6	Surcharge		0.02 of 5,392.00	107.84
To Our Valued Customers:		Sub-Total			48.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You.		Government Charges			
		Franchise Tax - Local			0.85
		Value Added Tax			
		Generation			2.40
		Transmission			0.07
		System Loss			0.35
		Distribution			2.66
		Others			8.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
Environmental Charge		0.0025/kWh		0.02	
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
		Sub-Total			17.87
		CURRENT BILL - JANUARY 2018			130.71
		TOTAL AMOUNT DUE			5,522.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 5, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	130.71	
Less : VAT	13.64	
Amount Net of VAT	117.07	
Less: BIR 2306	5.70	
BIR 2307	2.27	VATable Sales 112.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4.23
Amount Due	109.10	VAT Zero Rated Sales 0.00
Add : VAT	13.64	VAT Amount 13.64
TOTAL AMOUNT DUE	122.74	TOTAL SALES 130.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/180.3/5830/0/10/01-24-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-35-191-6		Premise Address: BONTORES BASAK SAN NICOLAS,CEBU CITY	
Account ID : 4585475188-5		Billing Address: BONTORES BASAK SAN NICOLAS,CEBU CITY	
Customer Name : PAREDES,NELLY FERNANDO			
Meter Number : 7792 EES6			
Period : Sep 2017 to Dec 2017		TOTAL AMOUNT DUE : 5,522.63	Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

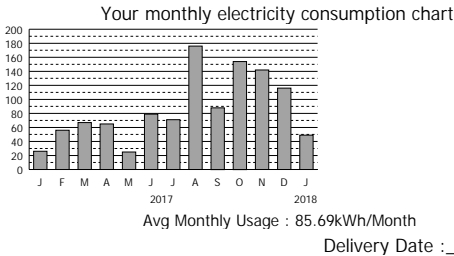
Bill ID 310212967703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31075100003

1013251917
Date : 01-24-2018
BC16/94.5/1110/0459464/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3107510000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-20-311-5		PREVIOUS BALANCE		1,353.84	
Customer Information-----					
Name : LAURON,LEO -M3		CURRENT CHARGES			
Premise Address: TRES DE ABRIL ST PUNTA PRINCESA		Generation & Transmission			
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA		Generation Charge 5.5443/kWh 271.67			
		Transmission Charge 0.5288/kWh 25.91			
		System Loss Charge 0.8856/kWh 43.39			
		Sub-Total 340.97			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 85.78			
Meter No : 192354WS6 Pole No : 0459464		Supply Charge 0.4118/kWh 20.18			
Serial No : 47413529 Multiplier : 1		Metering Charge 0.6989/kWh 34.25			
Period To : 01-22-2018 Pres Rdg : 66369		5.00/month 5.00			
Period From : 12-22-2017 Prev Rdg : 66320		Sub-Total 145.21			
No of Days : 31 Diff Rdg : 49		Others			
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount -0.4 of 486.18 - 194.47			
Conn Load : 0 Billed kWh : 49		Surcharge 0.02 of 1,354.00 27.08			
To Our Valued Customers:		Sub-Total - 167.39			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 2.39			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 19.63			
		Transmission 0.63			
		System Loss 2.93			
		Distribution 17.43			
		Others - 12.71			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 7.65			
		Environmental Charge 0.0025/kWh 0.12			
		NPC Stranded Contract Costs 0.1938/kWh 9.50			
		NPC Stranded Debts 0.0265/kWh 1.30			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.97			
		Sub-Total 57.84			
		CURRENT BILL - JANUARY 2018 376.63			
		TOTAL AMOUNT DUE 1,730.47			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 14, 2017 - 1,680.00			



Total Sales (VAT Inclusive)	376.63
Less : VAT	27.91
Amount Net of VAT	348.72
Less: BIR 2306	11.64
BIR 2307	6.42
SC/PWD DISCOUNT	0.00
Amount Due	330.66
Add : VAT	27.91
TOTAL AMOUNT DUE	358.57
VATable Sales	318.79
VAT Exempt Sales	29.93
VAT Zero Rated Sales	0.00
VAT Amount	27.91
TOTAL SALES	376.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/94.5/1110/0/10/01-24-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-20-311-5		Premise Address: TRES DE ABRIL ST PUNTA PRINCESA	
Account ID : 3107510000-3		Billing Address: TRES DE ABRIL ST PUNTA PRINCESA	
Customer Name : LAURON,LEO -M3			
Meter Number : 192354WS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,730.47	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

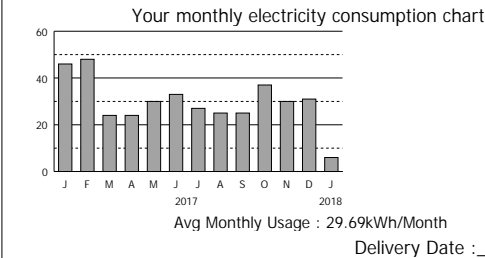
96248000000

1013251956
Date : 01-24-2018
BC16/225.6/890/0526335/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9624800000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-30-095-2		PREVIOUS BALANCE		83.93	
Customer Information-----					
Name : PAMUTAN PROPER CHAPEL		CURRENT CHARGES			
Premise Address: PROPER PAMUTAN CEBU CITY		Generation & Transmission			
Billing Address: PROPER PAMUTAN CEBU CITY		Generation Charge 5.5443/kWh 33.27			
		Transmission Charge 0.5288/kWh 3.17			
		System Loss Charge 0.8856/kWh 5.31			
		Sub-Total 41.75			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 10.50			
Meter No : 006255 EFS6 Pole No : 0526335		Supply Charge 0.4118/kWh 2.47			
Serial No : 121428583 Multiplier : 1		Metering Charge 0.6989/kWh 4.19			
Period To : 01-22-2018 Pres Rdg : 1734		5.00/month 5.00			
Period From : 12-22-2017 Prev Rdg : 1728		Sub-Total 22.16			
No of Days : 31 Diff Rdg : 6		Others			
Avg kWh/day : 0.19 Registered : 6		Subsidy on Lifeline Discount -1. of 58.91 - 58.91			
Conn Load : 150 Billed kWh : 6		Surcharge 0.02 of 334.00 6.68			
To Our Valued Customers:		Sub-Total - 52.23			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 0.09			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 2.40			
		Transmission 0.07			
		System Loss 0.35			
		Distribution 2.66			
		Others - 4.07			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.94			
		Environmental Charge 0.0025/kWh 0.02			
		NPC Stranded Contract Costs 0.1938/kWh 1.16			
		NPC Stranded Debts 0.0265/kWh 0.16			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 1.10			
		Sub-Total 4.88			
		CURRENT BILL - JANUARY 2018 16.56			
		TOTAL AMOUNT DUE 100.49			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 19, 2018 - 250.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	16.56
Less : VAT	1.41
Amount Net of VAT	15.15
Less: BIR 2306	0.60
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	14.31
Add : VAT	1.41
TOTAL AMOUNT DUE	15.72
VATable Sales	11.68
VAT Exempt Sales	3.47
VAT Zero Rated Sales	0.00
VAT Amount	1.41
TOTAL SALES	16.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/890/0/10/01-24-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-30-095-2		Premise Address: PROPER PAMUTAN CEBU CITY	
Account ID : 9624800000-0		Billing Address: PROPER PAMUTAN CEBU CITY	
Customer Name : PAMUTAN PROPER CHAPEL			
Meter Number : 006255 EFS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 100.49	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

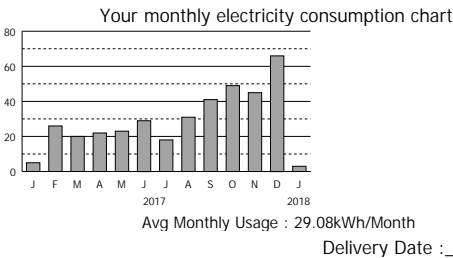
Bill ID 885802871994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88586200961

1013253105
Date : 01-24-2018
BC16/225.6/1200/0526202/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8858620096-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-18-113-1		PREVIOUS BALANCE		455.28	
Customer Information-----					
Name : JACABAN,EMELINA LABITAD		CURRENT CHARGES			
Premise Address: SITIO CAMPACA PAMUTAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO CAMPACA PAMUTAN, CEBU CITY		Generation Charge		5.5443/kWh	16.63
		Transmission Charge		0.5288/kWh	1.59
		System Loss Charge		0.8856/kWh	2.66
		Sub-Total			20.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1217320	Pole No : 0526202	Supply Charge		0.4118/kWh	1.24
Serial No : 85121769	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 01-22-2018	Pres Rdg : 258			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 255	Sub-Total			13.59
No of Days : 31	Diff Rdg : 3	Others			
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount		-1. of 29.47	- 29.47
Conn Load : 122	Billed kWh : 3	Surcharge		0.02 of 455.50	9.11
To Our Valued Customers:		Sub-Total			- 20.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.11
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			1.20
		Transmission			0.04
		System Loss			0.17
		Distribution			1.63
		Others			- 1.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			3.51
		CURRENT BILL - JANUARY 2018			17.62
		TOTAL AMOUNT DUE			472.90
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 4, 2018 - 500.00					



Total Sales (VAT Inclusive)	17.62
Less : VAT	1.71
Amount Net of VAT	15.91
Less: BIR 2306	0.71
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	14.92
Add : VAT	1.71
TOTAL AMOUNT DUE	16.63
VATable Sales	14.11
VAT Exempt Sales	1.80
VAT Zero Rated Sales	0.00
VAT Amount	1.71
TOTAL SALES	17.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/225.6/1200/0/10/01-24-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

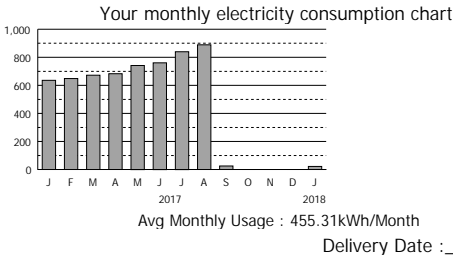
Collection Ref. Code : 1857-18-113-1		Premise Address: SITIO CAMPACA PAMUTAN, CEBU CITY	
Account ID : 8858620096-1		Billing Address: SITIO CAMPACA PAMUTAN, CEBU CITY	
Customer Name : JACABAN,EMELINA LABITAD			
Meter Number : MTR1217320			
Period : Dec 2017		TOTAL AMOUNT DUE : 472.90	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

86766100001

1013252296
Date : 01-24-2018
BC17/116.5/170/0465930/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8676610000-1	Rate Schedule :	02-R-20
Collection Ref. Code	: 1827-57-773-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	175,266.06
Name	: ABADIES,EMETERIO B	CURRENT CHARGES	
Premise Address: TISA LABANGON		Generation & Transmission	
Billing Address: TISA LABANGON		Generation Charge	5.5443/kWh 121.97
		Transmission Charge	0.5288/kWh 11.63
		System Loss Charge	0.8856/kWh 19.48
		Sub-Total	153.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 38.51
Meter No : 497105 GS6	Pole No : 0465930	Supply Charge	0.4118/kWh 9.06
Serial No : 80963427	Multiplier : 1	Metering Charge	0.6989/kWh 15.38
Period To : 01-23-2018	Pres Rdg : 78378		5.00/month 5.00
Period From : 12-23-2017	Prev Rdg : 78356	Sub-Total	67.95
No of Days : 31	Diff Rdg : 22	Others	
Avg kWh/day : 0.71	Registered : 22	Subsidy on Lifeline Discount	-0.65 of 221.03 - 143.67
Conn Load : 847	Billed kWh : 22	Surcharge	0.02 of 722,378.50 14,447.57
To Our Valued Customers:		Sub-Total	14,303.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	108.94
		Value Added Tax	
Thank You.		Generation	8.81
		Transmission	0.28
		System Loss	1.31
		Distribution	8.15
		Others	1,734.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		NPC Stranded Debts	0.0265/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.03
		Sub-Total	1,874.58
		CURRENT BILL - JANUARY 2018	16,399.51
		TOTAL AMOUNT DUE	191,665.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 31, 2017 - 12,765.00	



Total Sales (VAT Inclusive)	16,399.51	
Less : VAT	1,753.27	
Amount Net of VAT	14,646.24	
Less: BIR 2306	730.54	
BIR 2307	292.68	VATable Sales 14,524.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.31
Amount Due	13,623.02	VAT Zero Rated Sales 0.00
Add : VAT	1,753.27	VAT Amount 1,753.27
TOTAL AMOUNT DUE	15,376.29	TOTAL SALES 16,399.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC17/116.5/170/0/10/01-24-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-57-773-8		Premise Address: TISA LABANGON	
Account ID : 8676610000-1		Billing Address: TISA LABANGON	
Customer Name : ABADIES,EMETERIO B			
Meter Number : 497105 GS6			
Period : Apr 2017 to Dec 2017		TOTAL AMOUNT DUE : 191,665.57	Overdue Bill : 9

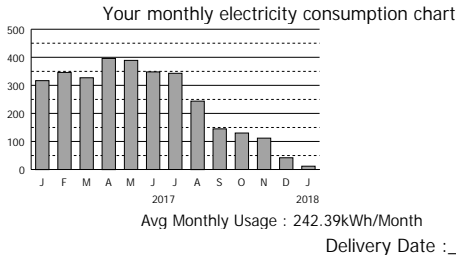
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

68285100001

1013252622
Date : 01-24-2018
BC17/116.5/890/0465965/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6828510000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-39-806-4		PREVIOUS BALANCE		324.99	
Customer Information-----		CURRENT CHARGES			
Name : GARCIA,LORENZO R -ME		Generation & Transmission			
Premise Address: KATIPUNAN ST BK		Generation Charge		5.5443/kWh	66.53
Billing Address: KATIPUNAN ST BK		Transmission Charge		0.5288/kWh	6.35
		System Loss Charge		0.8856/kWh	10.63
		Sub-Total			83.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : 411302GS6 Pole No : 0465965		Supply Charge		0.4118/kWh	4.94
Serial No : 2003215579 Multiplier : 1		Metering Charge		0.6989/kWh	8.39
Period To : 01-23-2018 Pres Rdg : 57618				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 57606		Sub-Total			39.34
No of Days : 31 Diff Rdg : 12		Others			
Avg kWh/day : 0.39 Registered : 12		Subsidy on Lifeline Discount		-1. of 117.85	- 117.85
Conn Load : 0 Billed kWh : 12		Surcharge		0.02 of 325.00	6.50
To Our Valued Customers:		Sub-Total			- 111.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			4.81
		Transmission			0.15
		System Loss			0.73
		Distribution			4.72
		Others			- 9.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		NPC Stranded Debts		0.0265/kWh	0.32
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.20
		Sub-Total			8.24
		CURRENT BILL - JANUARY 2018			19.74
		TOTAL AMOUNT DUE			344.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2017 - 1,329.00			



Total Sales (VAT Inclusive)	19.74
Less : VAT	1.39
Amount Net of VAT	18.35
Less: BIR 2306	0.59
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	17.53
Add : VAT	1.39
TOTAL AMOUNT DUE	18.92
VATable Sales	11.50
VAT Exempt Sales	6.85
VAT Zero Rated Sales	0.00
VAT Amount	1.39
TOTAL SALES	19.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/116.5/890/0/10/01-24-2018/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-39-806-4		Premise Address: KATIPUNAN ST BK	
Account ID : 6828510000-1		Billing Address: KATIPUNAN ST BK	
Customer Name : GARCIA,LORENZO R -ME			
Meter Number : 411302GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 344.73	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

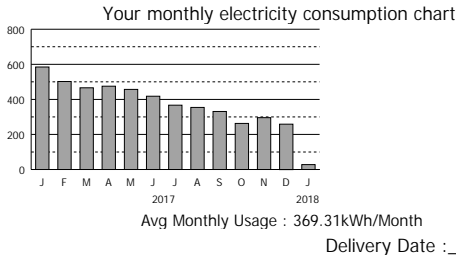
Bill ID 875839979334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87519523333

1013252701
Date : 01-24-2018
BC15/176.1/181/0106996/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8751952333-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-19-110-2				PREVIOUS BALANCE		6,514.02	
Customer Information-----				CURRENT CHARGES			
Name : GUINGOS,TEOFILA NIERE				Generation & Transmission			
Premise Address: SITIO BACA BRGY APAS				Generation Charge		5.5443/kWh	155.24
Billing Address: SITIO BACA BRGY APAS				Transmission Charge		0.5288/kWh	14.81
				System Loss Charge		0.8856/kWh	24.80
				Sub-Total			194.85
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1160290		Pole No : 0106996		Supply Charge		0.4118/kWh	11.53
Serial No : 40108163		Multiplier : 1		Metering Charge		0.6989/kWh	19.57
Period To : 01-20-2018		Pres Rdg : 5115				5.00/month	5.00
Period From : 12-20-2017		Prev Rdg : 5087		Sub-Total			85.12
No of Days : 31		Diff Rdg : 28		Others			
Avg kWh/day : 0.90		Registered : 28		Subsidy on Lifeline Discount		-0.65 of 279.97	- 181.98
Conn Load : 335		Billed kWh : 28		Surcharge		0.02 of 6,514.00	130.28
To Our Valued Customers:				Sub-Total			- 51.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			1.71
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			11.22
				Transmission			0.36
				System Loss			1.69
				Distribution			10.21
				Others			0.58
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				NPC Stranded Debts		0.0265/kWh	0.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
				Sub-Total			41.51
				CURRENT BILL - JANUARY 2018			269.78
				TOTAL AMOUNT DUE			6,783.80
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 27, 2017 - 3,818.08			



Total Sales (VAT Inclusive)	269.78	
Less : VAT	24.06	
Amount Net of VAT	245.72	
Less: BIR 2306	10.04	
BIR 2307	4.60	VATable Sales 228.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.45
Amount Due	231.08	VAT Zero Rated Sales 0.00
Add : VAT	24.06	VAT Amount 24.06
TOTAL AMOUNT DUE	255.14	TOTAL SALES 269.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/176.1/181/0/10/01-24-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-19-110-2			Premise Address: SITIO BACA BRGY APAS		Bill ID. : 875839979334	
Account ID : 8751952333-3			Billing Address: SITIO BACA BRGY APAS			
Customer Name : GUINGOS,TEOFILA NIERE						
Meter Number : MTR1160290						
Period : Nov 2017 to Dec 2017			TOTAL AMOUNT DUE : 6,783.80		Overdue Bill : 2	
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

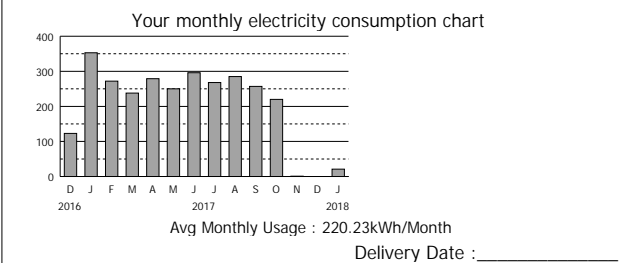
Bill ID 332532867418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33255300007

1013252943
Date : 01-24-2018
BC16/226.2/1150/0457970/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3325530000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-84-713-7		PREVIOUS BALANCE		8,745.95	
Customer Information-----					
Name : TABOADA,GUILLERMO		CURRENT CHARGES			
Premise Address: 827 KATIPUNAN ST TISA		Generation & Transmission			
Billing Address: 827 KATIPUNAN ST TISA		Generation Charge		5.5443/kWh	116.43
		Transmission Charge		0.5288/kWh	11.10
		System Loss Charge		0.8856/kWh	18.60
		Sub-Total			146.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : 359329GS6 Pole No : 0457970		Supply Charge		0.4118/kWh	8.65
Serial No : 2003120531 Multiplier : 1		Metering Charge		0.6989/kWh	14.68
Period To : 01-22-2018 Pres Rdg : 41010				5.00/month	5.00
Period From : 11-22-2017 Prev Rdg : 40989		Sub-Total			65.09
No of Days : 61 Diff Rdg : 21		Others			
Avg kWh/day : 0.34 Registered : 21		Subsidy on Lifeline Discount		-1. of 206.22	- 206.22
Conn Load : 0 Billed kWh : 21		Surcharge		0.02 of 8,746.00	174.92
To Our Valued Customers:		Sub-Total			- 31.30
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.35
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			8.41
		Transmission			0.27
		System Loss			1.26
		Distribution			7.81
		Others			4.00
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.84
		Sub-Total			34.90
		CURRENT BILL - JANUARY 2018			214.82
		TOTAL AMOUNT DUE			8,960.77
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 26, 2017 - 3,000.00					



Total Sales (VAT Inclusive)	214.82	
Less : VAT	21.75	
Amount Net of VAT	193.07	
Less: BIR 2306	9.07	
BIR 2307	3.63	VATable Sales 179.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 13.15
Amount Due	180.37	VAT Zero Rated Sales 0.00
Add : VAT	21.75	VAT Amount 21.75
TOTAL AMOUNT DUE	202.12	TOTAL SALES 214.82

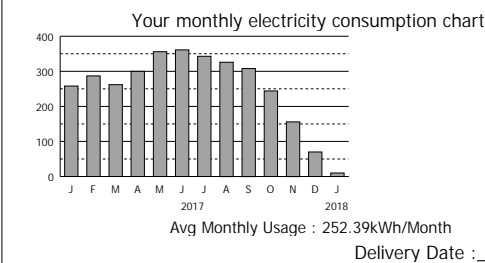
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/226.2/1150/0/10/01-24-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-84-713-7		Premise Address: 827 KATIPUNAN ST TISA		Bill ID. : 332532867418
Account ID : 3325530000-7		Billing Address: 827 KATIPUNAN ST TISA		
Customer Name : TABOADA,GUILLERMO				
Meter Number : 359329GS6				
Period : Aug 2017 to Nov 2017		TOTAL AMOUNT DUE : 8,960.77	Overdue Bill : 4	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

62997300009

1013253315
Date : 01-24-2018
BC16/226.2/2060/0470501/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6299730000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-72-014-2		PREVIOUS BALANCE		9,150.69	
Customer Information-----					
Name : BACALLA,GLECERIA D		CURRENT CHARGES			
Premise Address: TISA LABANGON ROAD TO FILTRO		Generation & Transmission			
Billing Address: TISA LABANGON ROAD TO FILTRO		Generation Charge		5.5443/kWh	55.44
		Transmission Charge		0.5288/kWh	5.29
		System Loss Charge		0.8856/kWh	8.86
		Sub-Total			69.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : BSG1703333 Pole No : 0470501		Supply Charge		0.4118/kWh	4.12
Serial No : 85155745 Multiplier : 1		Metering Charge		0.6989/kWh	6.99
Period To : 01-22-2018 Pres Rdg : 480				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 470		Sub-Total			33.62
No of Days : 31 Diff Rdg : 10		Others			
Avg kWh/day : 0.32 Registered : 10		Subsidy on Lifeline Discount		-1. of 98.21	- 98.21
Conn Load : 120 Billed kWh : 10		Surcharge		0.02 of 9,150.50	183.01
To Our Valued Customers:		Sub-Total			84.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.41
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			4.01
		Transmission			0.13
		System Loss			0.60
		Distribution			4.03
		Others			13.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.83
		Sub-Total			29.77
		CURRENT BILL - JANUARY 2018			217.78
		TOTAL AMOUNT DUE			9,368.47
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 9, 2017 - 3,620.00					



Total Sales (VAT Inclusive)	217.78	
Less : VAT	22.73	
Amount Net of VAT	195.05	
Less: BIR 2306	9.48	
BIR 2307	3.79	VATable Sales 188.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.04
Amount Due	181.78	VAT Zero Rated Sales 0.00
Add : VAT	22.73	VAT Amount 22.73
TOTAL AMOUNT DUE	204.51	TOTAL SALES 217.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2060/0/10/01-24-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-72-014-2		Premise Address: TISA LABANGON ROAD TO FILTRO		Bill ID. : 629707322344
Account ID : 6299730000-9		Billing Address: TISA LABANGON ROAD TO FILTRO		
Customer Name : BACALLA,GLECERIA D				
Meter Number : BSG1703333				
Period : Sep 2017 to Dec 2017		TOTAL AMOUNT DUE : 9,368.47	Overdue Bill : 4	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

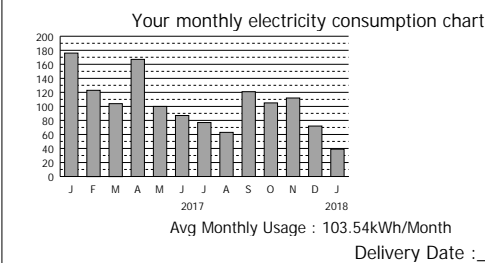
Bill ID 354696524251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35426300006

1013251597
Date : 01-24-2018
BC16/226.2/2990/0502003/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3542630000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-89-500-7		PREVIOUS BALANCE		726.61	
Customer Information-----					
Name : SISTOSO,LUZ C		CURRENT CHARGES			
Premise Address: HAPI-HAPI COMP. KATIPUNAN ST. TISA		Generation & Transmission			
Billing Address: HAPI-HAPI COMP. KATIPUNAN ST. TISA		Generation Charge		5.5443/kWh	216.23
		Transmission Charge		0.5288/kWh	20.62
		System Loss Charge		0.8856/kWh	34.54
		Sub-Total			271.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : 333620GS6 Pole No : 0502003		Supply Charge		0.4118/kWh	16.06
Serial No : 44663351 Multiplier : 1		Metering Charge		0.6989/kWh	27.26
Period To : 01-22-2018 Pres Rdg : 16847				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 16808		Sub-Total			116.59
No of Days : 31 Diff Rdg : 39		Others			
Avg kWh/day : 1.26 Registered : 39		Subsidy on Lifeline Discount		-0.5 of 387.98	- 193.99
Conn Load : 120 Billed kWh : 39		Surcharge		0.02 of 2,049.50	40.99
To Our Valued Customers:		Sub-Total			- 153.00
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			15.62
		Transmission			0.50
		System Loss			2.33
		Distribution			13.99
		Others			- 11.09
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.14
		Sub-Total			45.04
		CURRENT BILL - JANUARY 2018			280.02
		TOTAL AMOUNT DUE			1,006.63
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 6, 2018 - 1,323.00					



Total Sales (VAT Inclusive)	280.02	
Less : VAT	21.35	
Amount Net of VAT	258.67	
Less: BIR 2306	8.91	
BIR 2307	4.73	VATable Sales 234.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.69
Amount Due	245.03	VAT Zero Rated Sales 0.00
Add : VAT	21.35	VAT Amount 21.35
TOTAL AMOUNT DUE	266.38	TOTAL SALES 280.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/226.2/2990/0/10/01-24-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-89-500-7		Premise Address: HAPI-HAPI COMP. KATIPUNAN ST. TISA		Bill ID. : 354696524251
Account ID : 3542630000-6		Billing Address: HAPI-HAPI COMP. KATIPUNAN ST. TISA		
Customer Name : SISTOSO,LUZ C				
Meter Number : 333620GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,006.63	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35426300006

BC16/226.2/2990/0/10/01-24-2018/97

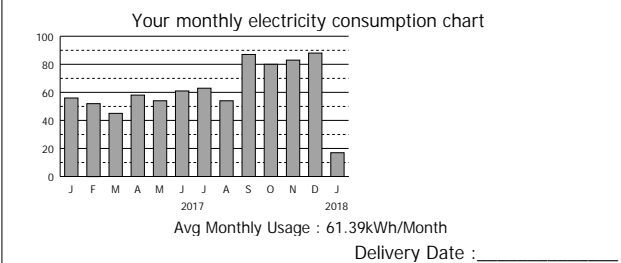
Bill ID 15564525500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15544108010

1013251782
Date : 01-24-2018
BC16/226.2/3538/0502010/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1554410801-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-83-242-1		PREVIOUS BALANCE	1,816.15
Customer Information-----		CURRENT CHARGES	
Name : MEEGAN,ANILINE VILLARIN		Generation & Transmission	
Premise Address: SITIO TAHNA TISA,CEBU CITY		Generation Charge	5.5443/kWh 94.25
Billing Address: SITIO TAHNA TISA,CEBU CITY		Transmission Charge	0.5288/kWh 8.99
		System Loss Charge	0.8856/kWh 15.06
		Sub-Total	118.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 29.76
Meter No : MTR1030063	Pole No : 0502010	Supply Charge	0.4118/kWh 7.00
Serial No : 121516721	Multiplier : 1	Metering Charge	0.6989/kWh 11.88
Period To : 01-22-2018	Pres Rdg : 2674		5.00/month 5.00
Period From : 12-22-2017	Prev Rdg : 2657	Sub-Total	53.64
No of Days : 31	Diff Rdg : 17	Others	
Avg kWh/day : 0.55	Registered : 17	Subsidy on Lifeline Discount	-1. of 166.94 - 166.94
Conn Load : 322	Billed kWh : 17	Surcharge	0.02 of 1,816.00 36.32
To Our Valued Customers:		Sub-Total	- 130.62
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.31
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	6.81
		Transmission	0.22
		System Loss	1.01
		Distribution	6.44
		Others	- 9.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.66
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 3.29
		NPC Stranded Debts	0.0265/kWh 0.45
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.11
		Sub-Total	14.86
		CURRENT BILL - JANUARY 2018	56.18
		TOTAL AMOUNT DUE	1,872.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2017 - 838.00	



Total Sales (VAT Inclusive)	56.18
Less : VAT	5.00
Amount Net of VAT	51.18
Less: BIR 2306	2.08
BIR 2307	0.83
SC/PWD DISCOUNT	0.00
Amount Due	48.27
Add : VAT	5.00
TOTAL AMOUNT DUE	53.27
VATable Sales	41.32
VAT Exempt Sales	9.86
VAT Zero Rated Sales	0.00
VAT Amount	5.00
TOTAL SALES	56.18

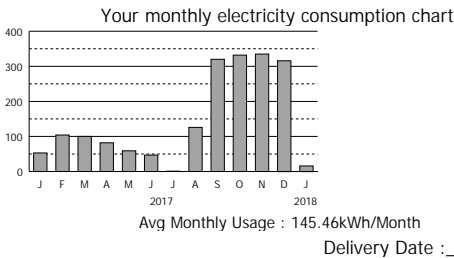
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/226.2/3538/0/10/01-24-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-83-242-1		Premise Address: SITIO TAHNA TISA,CEBU CITY		Bill ID. : 155645255500
Account ID : 1554410801-0		Billing Address: SITIO TAHNA TISA,CEBU CITY		
Customer Name : MEEGAN,ANILINE VILLARIN				
Meter Number : MTR1030063				
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 1,872.33	Overdue Bill : 2	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

43235300001

1013253008
Date : 01-24-2018
BC16/226.3/460/0492583/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4323530000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-21-335-9		PREVIOUS BALANCE		3,705.36	
Customer Information-----					
Name : RODRIGUEZ,ERRALDINE M		CURRENT CHARGES			
Premise Address: F LLAMAS ST TISA CEBU CITY		Generation & Transmission			
Billing Address: F LLAMAS ST TISA CEBU CITY		Generation Charge		5.5443/kWh	88.71
		Transmission Charge		0.9133/kWh	14.61
		System Loss Charge		0.8777/kWh	14.04
		Sub-Total			117.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Meter No : MTR1077207 Pole No : 0492583		Supply Charge		0.4118/kWh	6.59
Serial No : 40009911 Multiplier : 1		Metering Charge		0.6989/kWh	11.18
Period To : 01-22-2018 Pres Rdg : 4399				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 4383		Sub-Total			50.78
No of Days : 31 Diff Rdg : 16		Others			
Avg kWh/day : 0.52 Registered : 16		Subsidy on Lifeline Charge		0.1009/kWh	1.61
Conn Load : 200 Billed kWh : 16		Surcharge		0.02 of 3,705.50	74.11
To Our Valued Customers:		Sub-Total			75.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.83
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			6.40
		Transmission			0.35
		System Loss			0.91
		Distribution			6.09
		Others			9.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
		Sub-Total			33.88
		CURRENT BILL - JANUARY 2018			277.74
		TOTAL AMOUNT DUE			3,983.10
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 5, 2017 - 3,968.00					



Total Sales (VAT Inclusive)	277.74	
Less : VAT	23.06	
Amount Net of VAT	254.68	
Less: BIR 2306	9.61	
BIR 2307	4.91	VATable Sales 243.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10.82
Amount Due	240.16	VAT Zero Rated Sales 0.00
Add : VAT	23.06	VAT Amount 23.06
TOTAL AMOUNT DUE	263.22	TOTAL SALES 277.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/226.3/460/0/10/01-24-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

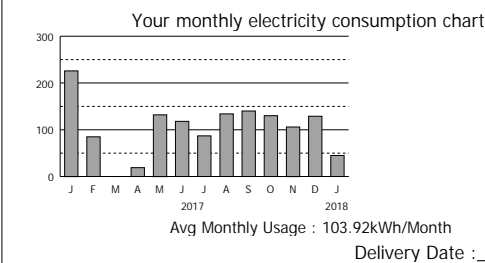
			Bill ID. : 432339731981	
Collection Ref. Code	: 1823-21-335-9	Premise Address: F LLAMAS ST TISA CEBU CITY		
Account ID	: 4323530000-1	Billing Address: F LLAMAS ST TISA CEBU CITY		
Customer Name	: RODRIGUEZ,ERRALDINE M			
Meter Number	: MTR1077207			
Period	: Dec 2017	TOTAL AMOUNT DUE	: 3,983.10	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

55461620795

1013251660
Date : 01-24-2018
BC14/222.0/5100/0176821/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5546162079-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-48-770-2		PREVIOUS BALANCE		1,595.52	
Customer Information-----					
Name : ASIGNAR,MARY JEAN BONGO		CURRENT CHARGES			
Premise Address: DR. SU ST.SOLERAS COMPOUND, NASIPIT TALAMBAN, CEBU CITY		Generation & Transmission			
Billing Address: DR. SU ST.SOLERAS COMPOUND, NASIPIT TALAMBAN, CEBU CITY		Generation Charge		5.5443/kWh	249.49
TIN :		Transmission Charge		0.5288/kWh	23.80
Metering Information-----		System Loss Charge		0.8856/kWh	39.85
Meter No : 007754 EFS6 Pole No : 0176821		Sub-Total		313.14	
Serial No : 121428636 Multiplier : 1		Distribution Charges			
Period To : 01-19-2018 Pres Rdg : 5438		Distribution Charge		1.7506/kWh	78.78
Period From : 12-19-2017 Prev Rdg : 5393		Supply Charge		0.4118/kWh	18.53
No of Days : 31 Diff Rdg : 45		Metering Charge		0.6989/kWh	31.45
Avg kWh/day : 1.45 Registered : 45		Sub-Total		5.00/month	5.00
Conn Load : 240 Billed kWh : 45		Sub-Total		133.76	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.4 of 446.90	- 178.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 1,595.50	31.91
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		- 146.85	
Thank You.		Government Charges			
		Franchise Tax - Local		2.25	
		Value Added Tax			
		Generation		18.02	
		Transmission		0.58	
		System Loss		2.70	
		Distribution		16.05	
		Others		- 10.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
		Sub-Total		54.04	
		CURRENT BILL - JANUARY 2018		354.09	
		TOTAL AMOUNT DUE		1,949.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2017 - 1,160.00			



Total Sales (VAT Inclusive)	354.09	
Less : VAT	26.51	
Amount Net of VAT	327.58	
Less: BIR 2306	11.05	
BIR 2307	6.05	VATable Sales 300.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.53
Amount Due	310.48	VAT Zero Rated Sales 0.00
Add : VAT	26.51	VAT Amount 26.51
TOTAL AMOUNT DUE	336.99	TOTAL SALES 354.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/5100/0/10/01-24-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-48-770-2		Premise Address: DR. SU ST.SOLERAS COMPOUND, NASIPIT TALAMBAN, CEBU CITY	
Account ID : 5546162079-5		Billing Address: DR. SU ST.SOLERAS COMPOUND, NASIPIT TALAMBAN, CEBU CITY	
Customer Name : ASIGNAR,MARY JEAN BONGO			
Meter Number : 007754 EFS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 1,949.61	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

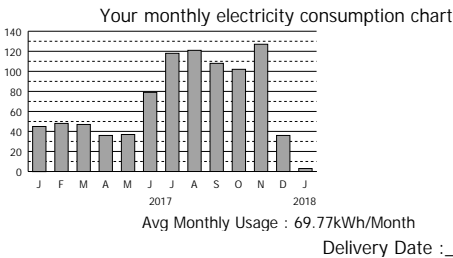
Bill ID 691189130849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69139050285

1013253099
Date : 01-24-2018
BC14/222.0/6500/0176821/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6913905028-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-95-851-6		PREVIOUS BALANCE		248.66	
Customer Information-----					
Name : SHAN,KRISTINA TING		CURRENT CHARGES			
Premise Address: M6 NASIPIT TALAMBAN,CEBU CITY		Generation & Transmission			
Billing Address: M6 NASIPIT TALAMBAN,CEBU CITY		Generation Charge 5.5443/kWh 16.63			
		Transmission Charge 0.5288/kWh 1.59			
		System Loss Charge 0.8856/kWh 2.66			
		Sub-Total 20.88			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 5.25			
Meter No : MTR1033368 Pole No : 0176821		Supply Charge 0.4118/kWh 1.24			
Serial No : 125284656 Multiplier : 1		Metering Charge 0.6989/kWh 2.10			
Period To : 01-19-2018 Pres Rdg : 3178		Sub-Total 5.00/month 13.59			
Period From : 12-19-2017 Prev Rdg : 3175		Others			
No of Days : 31 Diff Rdg : 3		Subsidy on Lifeline Discount -1. of 29.47 - 29.47			
Avg kWh/day : 0.10 Registered : 3		Surcharge 0.02 of 248.50 4.97			
Conn Load : 1350 Billed kWh : 3		Sub-Total - 24.50			
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 0.07			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation 1.20			
		Transmission 0.04			
		System Loss 0.17			
		Distribution 1.63			
		Others - 1.84			
Thank You.		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.47			
		Environmental Charge 0.0025/kWh 0.01			
		NPC Stranded Contract Costs 0.1938/kWh 0.58			
		NPC Stranded Debts 0.0265/kWh 0.08			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 0.55			
		Sub-Total 2.96			
		CURRENT BILL - JANUARY 2018 12.93			
		TOTAL AMOUNT DUE 261.59			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 1,493.64			



Total Sales (VAT Inclusive)	12.93
Less : VAT	1.20
Amount Net of VAT	11.73
Less: BIR 2306	0.49
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	11.04
Add : VAT	1.20
TOTAL AMOUNT DUE	12.24
VATable Sales	9.97
VAT Exempt Sales	1.76
VAT Zero Rated Sales	0.00
VAT Amount	1.20
TOTAL SALES	12.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/222.0/6500/0/10/01-24-2018/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

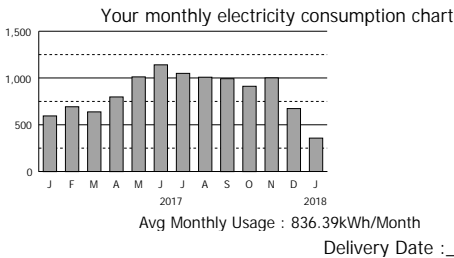
Collection Ref. Code : 1859-95-851-6		Premise Address: M6 NASIPIT TALAMBAN,CEBU CITY		Bill ID. : 691189130849
Account ID : 6913905028-5		Billing Address: M6 NASIPIT TALAMBAN,CEBU CITY		
Customer Name : SHAN,KRISTINA TING				
Meter Number : MTR1033368				
Period : Dec 2017		TOTAL AMOUNT DUE : 261.59	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

79065746772

1013253569
Date : 01-24-2018
BC14/222.0/27800/0192426/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7906574677-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-18-977-4		PREVIOUS BALANCE		7,897.06	
Customer Information-----					
Name : SIA,BERNADETH MATA		CURRENT CHARGES			
Premise Address: M3 ROSELLO PRVT. ROAD NASIPIT TALAMBAN,CEBU CITY		Generation & Transmission			
Billing Address: M3 ROSELLO PRVT. ROAD NASIPIT TALAMBAN,CEBU CITY		Generation Charge		5.5443/kWh	1,979.32
		Transmission Charge		0.5288/kWh	188.78
		System Loss Charge		0.8856/kWh	316.16
TIN :		Sub-Total		2,484.26	
Metering Information-----					
Meter No : MTR1112008		Pole No : 0192426		Distribution Charge	
Serial No : 129123903		Multiplier : 1		Supply Charge	
Period To : 01-19-2018		Pres Rdg : 22853		Metering Charge	
Period From : 12-19-2017		Prev Rdg : 22496		5.00/month	
No of Days : 31		Diff Rdg : 357		Sub-Total	
Avg kWh/day : 11.52		Registered : 357		Others	
Conn Load : 233		Billed kWh : 357		Subsidy on Lifeline Charge	
To Our Valued Customers:				Senior Citizen Subsidy Charge	
				Surcharge	
				0.02 of 7,897.00	
				Sub-Total	
				1,026.48	
				Government Charges	
				Franchise Tax - Local	
				Value Added Tax	
				Generation	
				Transmission	
				System Loss	
				Distribution	
				Others	
				Universal Charge	
				Missionary Electrification	
				Environmental Charge	
				NPC Stranded Contract Costs	
				NPC Stranded Debts	
				Feed In Tariff Allowance - FIT-ALL	
				Sub-Total	
				CURRENT BILL - JANUARY 2018	
				4,251.92	
				TOTAL AMOUNT DUE	
				12,148.98	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - DECEMBER 27, 2017 - 11,763.00	



Total Sales (VAT Inclusive)	4,251.92	
Less : VAT	318.77	
Amount Net of VAT	3,933.15	
Less: BIR 2306	132.83	
BIR 2307	74.65	VATable Sales 3,704.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 228.39
Amount Due	3,725.67	VAT Zero Rated Sales 0.00
Add : VAT	318.77	VAT Amount 318.77
TOTAL AMOUNT DUE	4,044.44	TOTAL SALES 4,251.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/222.0/27800/0/10/01-24-2018/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790100568362		
Collection Ref. Code	: 1853-18-977-4	Premise Address: M3 ROSELLO PRVT. ROAD NASIPIT TALAMBAN,CEBU CITY
Account ID	: 7906574677-2	Billing Address: M3 ROSELLO PRVT. ROAD NASIPIT TALAMBAN,CEBU CITY
Customer Name	: SIA,BERNADETH MATA	
Meter Number	: MTR1112008	
Period	: Dec 2017	
TOTAL AMOUNT DUE : 12,148.98		Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79065746772

BC14/222.0/27800/0/10/01-24-2018/98

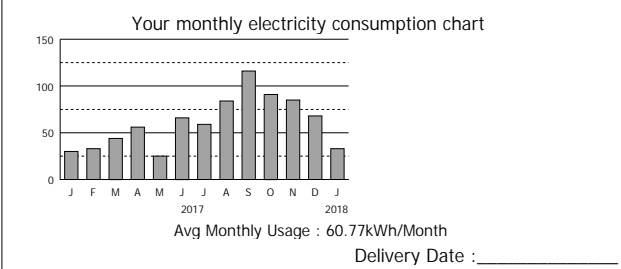
799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

50598100001

1013251729
Date : 01-24-2018
BC14/222.0/36500/0205165/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5059810000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-51-035-3		PREVIOUS BALANCE		470.45	
Customer Information-----		CURRENT CHARGES			
Name : ASIGNAR,MARY JANE		Generation & Transmission			
Premise Address: NASIPIT TALAMBAN		Generation Charge		5.5443/kWh	182.96
Billing Address: NASIPIT TALAMBAN		Transmission Charge		0.5288/kWh	17.45
		System Loss Charge		0.8856/kWh	29.22
		Sub-Total			229.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1096708 Pole No : 0205165		Supply Charge		0.4118/kWh	13.59
Serial No : 84450744 Multiplier : 1		Metering Charge		0.6989/kWh	23.06
Period To : 01-19-2018 Pres Rdg : 1498				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 1465		Sub-Total			99.42
No of Days : 31 Diff Rdg : 33		Others			
Avg kWh/day : 1.07 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 329.05	- 164.53
Conn Load : 0 Billed kWh : 33		Surcharge		0.02 of 470.50	9.41
To Our Valued Customers:		Sub-Total			- 155.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.30
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			13.22
		Transmission			0.43
		System Loss			1.99
		Distribution			11.93
		Others			- 12.50
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
		Sub-Total			34.92
		CURRENT BILL - JANUARY 2018			208.85
		TOTAL AMOUNT DUE			679.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 22, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	208.85
Less : VAT	15.07
Amount Net of VAT	193.78
Less: BIR 2306	6.29
BIR 2307	3.50
SC/PWD DISCOUNT	0.00
Amount Due	183.99
Add : VAT	15.07
TOTAL AMOUNT DUE	199.06
TOTAL SALES	208.85
VATable Sales	173.93
VAT Exempt Sales	19.85
VAT Zero Rated Sales	0.00
VAT Amount	15.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/36500/0/10/01-24-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-51-035-3	Premise Address: NASIPIT TALAMBAN	Bill ID. : 505534202495
Account ID : 5059810000-1	Billing Address: NASIPIT TALAMBAN	
Customer Name : ASIGNAR,MARY JANE		
Meter Number : MTR1096708		
Period : Dec 2017	TOTAL AMOUNT DUE : 679.30	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

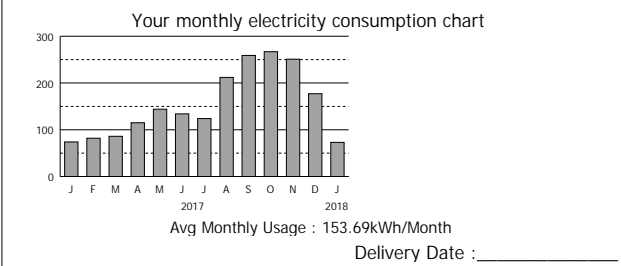
Bill ID 243663959153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24302200001

1013253508
Date : 01-24-2018
BC14/222.0/39000/0205200/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2430220000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-59-842-9				PREVIOUS BALANCE		2,078.84	
Customer Information-----				CURRENT CHARGES			
Name : VILLASON,JOVENTINA M6 A				Generation & Transmission			
Premise Address: DOOR 6 VILLASON APT., V-I NASIPIT TALAMBAN CEBU CITY				Generation Charge		5.5443/kWh	404.73
Billing Address: DOOR 6 VILLASON APT., V-I NASIPIT TALAMBAN CEBU CITY				Transmission Charge		0.5288/kWh	38.60
TIN :				System Loss Charge		0.8856/kWh	64.65
Metering Information-----				Sub-Total		507.98	
Meter No : MTR1038592 Pole No : 0205200				Distribution Charges			
Serial No : 126815919 Multiplier : 1				Distribution Charge		1.7506/kWh	127.79
Period To : 01-19-2018 Pres Rdg : 3366				Supply Charge		0.4118/kWh	30.06
Period From : 12-19-2017 Prev Rdg : 3293				Metering Charge		0.6989/kWh	51.02
No of Days : 31 Diff Rdg : 73				Sub-Total		5.00/month	5.00
Avg kWh/day : 2.36 Registered : 73				Others		213.87	
Conn Load : 620 Billed kWh : 73				Subsidy on Lifeline Discount		-0.15 of 721.85	- 108.28
To Our Valued Customers:				Surcharge		0.02 of 2,079.00	41.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 66.70	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		4.91	
Thank You.				Value Added Tax			
				Generation		29.24	
				Transmission		0.94	
				System Loss		4.38	
				Distribution		25.66	
				Others		- 3.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				NPC Stranded Debts		0.0265/kWh	1.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
				Sub-Total		102.69	
				CURRENT BILL - JANUARY 2018		757.84	
				TOTAL AMOUNT DUE		2,836.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2017 - 3,026.00			



Total Sales (VAT Inclusive)	757.84	
Less : VAT	56.77	
Amount Net of VAT	701.07	
Less: BIR 2306	23.64	
BIR 2307	13.20	VATable Sales 655.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.92
Amount Due	664.23	VAT Zero Rated Sales 0.00
Add : VAT	56.77	VAT Amount 56.77
TOTAL AMOUNT DUE	721.00	TOTAL SALES 757.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/222.0/39000/0/10/01-24-2018/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-59-842-9		Premise Address: DOOR 6 VILLASON APT., V-I NASIPIT TALAMBAN CEBU CITY	
Account ID : 2430220000-1		Billing Address: DOOR 6 VILLASON APT., V-I NASIPIT TALAMBAN CEBU CITY	
Customer Name : VILLASON,JOVENTINA M6 A			
Meter Number : MTR1038592			
Period : Dec 2017		TOTAL AMOUNT DUE : 2,836.68	Overdue Bill : 1

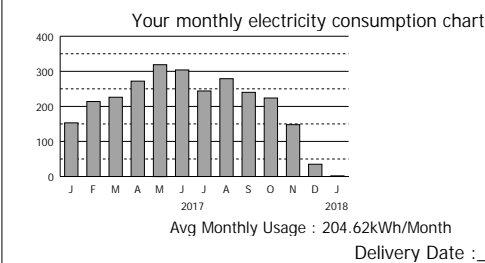
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

79422200000

1013253761
Date : 01-24-2018
BC14/222.0/70000/0191651/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7942220000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-90-899-6		PREVIOUS BALANCE		247.97	
Customer Information-----					
Name : AMBA,EUCILLE M1 L		CURRENT CHARGES			
Premise Address: BLK 7 LOT 2 , NASHVILLE SUBD , NASIPIT TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: BLK 7 LOT 2 , NASHVILLE SUBD , NASIPIT TALAMBAN CEBU CITY		Generation Charge		5.5443/kWh	11.09
TIN :		Transmission Charge		0.5288/kWh	1.06
Metering Information-----		System Loss Charge		0.8856/kWh	1.77
Meter No : MTR1096767 Pole No : 0191651		Sub-Total			13.92
Serial No : 84446342 Multiplier : 1		Distribution Charges			
Period To : 01-19-2018 Pres Rdg : 6266		Distribution Charge		1.7506/kWh	3.50
Period From : 12-19-2017 Prev Rdg : 6264		Supply Charge		0.4118/kWh	0.82
No of Days : 31 Diff Rdg : 2		Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07 Registered : 2		Sub-Total		5.00/month	5.00
Conn Load : 2500 Billed kWh : 2		Others			10.72
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 19.64	- 19.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 248.00	4.96
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 14.68
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation			0.81
		Transmission			0.03
		System Loss			0.10
		Distribution			1.29
		Others			- 1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			2.40
		CURRENT BILL - JANUARY 2018			12.36
		TOTAL AMOUNT DUE			260.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 12, 2017 - 1,768.00			



Total Sales (VAT Inclusive)	12.36
Less : VAT	1.20
Amount Net of VAT	11.16
Less: BIR 2306	0.51
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	10.45
Add : VAT	1.20
TOTAL AMOUNT DUE	11.65
TOTAL SALES	12.36
VATable Sales	9.96
VAT Exempt Sales	1.20
VAT Zero Rated Sales	0.00
VAT Amount	1.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/70000/0/10/01-24-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-90-899-6		Premise Address: BLK 7 LOT 2 , NASHVILLE SUBD , NASIPIT TALAMBAN CEBU CITY	
Account ID : 7942220000-0		Billing Address: BLK 7 LOT 2 , NASHVILLE SUBD , NASIPIT TALAMBAN CEBU CITY	
Customer Name : AMBA,EUCILLE M1 L			
Meter Number : MTR1096767			
Period : Dec 2017		TOTAL AMOUNT DUE : 260.33	Overdue Bill : 1

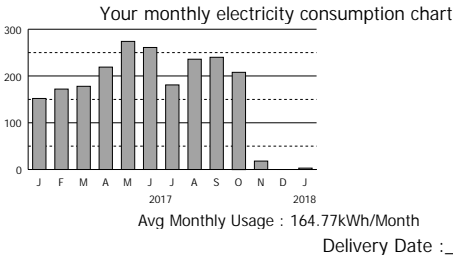
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

74940200004

1013253564
Date : 01-24-2018
BC14/222.0/70000/0191651/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7494020000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-27-518-4		PREVIOUS BALANCE		63.25	
Customer Information-----					
Name : AMBA,EUCILLE M2 L		CURRENT CHARGES			
Premise Address: BLK 7 LOT 2 NASHVILLE SUBD NASIPIT TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: BLK 7 LOT 2 NASHVILLE SUBD NASIPIT TALAMBAN CEBU CITY		Generation Charge		5.5443/kWh	16.63
TIN :		Transmission Charge		0.5288/kWh	1.59
Metering Information-----		System Loss Charge		0.8856/kWh	2.66
Meter No : MTR1112069 Pole No : 0191651		Sub-Total			20.88
Serial No : 129127881 Multiplier : 1		Distribution Charges			
Period To : 01-19-2018 Pres Rdg : 5540		Distribution Charge		1.7506/kWh	5.25
Period From : 12-19-2017 Prev Rdg : 5537		Supply Charge		0.4118/kWh	1.24
No of Days : 31 Diff Rdg : 3		Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.10 Registered : 3		Sub-Total		5.00/month	5.00
Conn Load : 2500 Billed kWh : 3		Others			13.59
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 29.47	- 29.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 63.50	1.27
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 28.20
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			0.05
		Value Added Tax			
		Generation			1.20
		Transmission			0.04
		System Loss			0.17
		Distribution			1.63
		Others			- 2.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			2.50
		CURRENT BILL - JANUARY 2018			8.77
		TOTAL AMOUNT DUE			72.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 19, 2017 - 60.00			



Total Sales (VAT Inclusive)	8.77
Less : VAT	0.76
Amount Net of VAT	8.01
Less: BIR 2306	0.31
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	7.57
Add : VAT	0.76
TOTAL AMOUNT DUE	8.33
VATable Sales	6.27
VAT Exempt Sales	1.74
VAT Zero Rated Sales	0.00
VAT Amount	0.76
TOTAL SALES	8.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/222.0/70000/0/10/01-24-2018/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

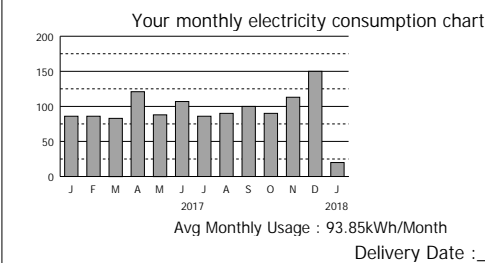
Collection Ref. Code : 1823-27-518-4		Premise Address: BLK 7 LOT 2 NASHVILLE SUBD NASIPIT TALAMBAN CEBU CITY	
Account ID : 7494020000-4		Billing Address: BLK 7 LOT 2 NASHVILLE SUBD NASIPIT TALAMBAN CEBU CITY	
Customer Name : AMBA,EUCILLE M2 L			
Meter Number : MTR1112069			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 72.02	Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

26084300008

1013251934
Date : 01-24-2018
BC16/215.3/120/0533744/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2608430000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-33-455-5		PREVIOUS BALANCE		1,735.03	
Customer Information-----					
Name : LIBRANDO,THELMA SILAWAN		CURRENT CHARGES			
Premise Address: BET COL TABADA & COL		Generation & Transmission			
Billing Address: BET COL TABADA & COL		Generation Charge 5.5443/kWh 110.89			
		Transmission Charge 0.5288/kWh 10.58			
		System Loss Charge 0.8856/kWh 17.71			
		Sub-Total 139.18			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 35.01			
Meter No : BSV1701226 Pole No : 0533744		Supply Charge 0.4118/kWh 8.24			
Serial No : 41021396 Multiplier : 1		Metering Charge 0.6989/kWh 13.98			
Period To : 01-22-2018 Pres Rdg : 514		5.00/month 5.00			
Period From : 12-22-2017 Prev Rdg : 494		Sub-Total 62.23			
No of Days : 31 Diff Rdg : 20		Others			
Avg kWh/day : 0.65 Registered : 20		Subsidy on Lifeline Discount -1. of 196.41 - 196.41			
Conn Load : 0 Billed kWh : 20		Surcharge 0.02 of 1,735.00 34.70			
To Our Valued Customers:		Sub-Total - 161.71			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.30			
		Value Added Tax			
		Generation 8.02			
		Transmission 0.25			
		System Loss 1.19			
		Distribution 7.47			
		Others - 12.13			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 3.12			
		Environmental Charge 0.0025/kWh 0.05			
		NPC Stranded Contract Costs 0.1938/kWh 3.88			
		NPC Stranded Debts 0.0265/kWh 0.53			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 3.66			
		Sub-Total 16.34			
		CURRENT BILL - JANUARY 2018 56.04			
		TOTAL AMOUNT DUE 1,791.07			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 4, 2018 - 1,327.00					



Total Sales (VAT Inclusive)	56.04
Less : VAT	4.80
Amount Net of VAT	51.24
Less: BIR 2306	2.01
BIR 2307	0.80
SC/PWD DISCOUNT	0.00
Amount Due	48.43
Add : VAT	4.80
TOTAL AMOUNT DUE	53.23
TOTAL SALES	56.04
VATable Sales	39.70
VAT Exempt Sales	11.54
VAT Zero Rated Sales	0.00
VAT Amount	4.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/120/0/10/01-24-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-33-455-5		Premise Address: BET COL TABADA & COL		Bill ID. : 260677302373
Account ID : 2608430000-8		Billing Address: BET COL TABADA & COL		
Customer Name : LIBRANDO,THELMA SILAWAN				
Meter Number : BSV1701226				
Period : Dec 2017		TOTAL AMOUNT DUE : 1,791.07	Overdue Bill : 1	

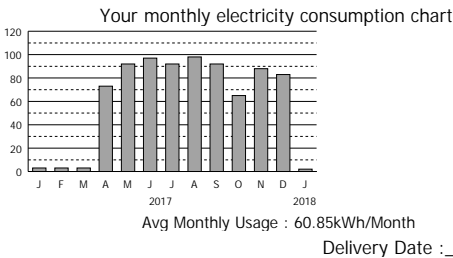
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

96676300005

1013252104
Date : 01-24-2018
BC16/215.3/2330/0540943/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 9667630000-5		Rate Schedule : 03-S-30		Business Style :		
Collection Ref. Code : 1843-45-044-5		PREVIOUS BALANCE		497.54		
Customer Information-----						
Name : LAO,VERONICA T		CURRENT CHARGES				
Premise Address: 49-B HILADO'S COMPD. BASAK SAN NICOLAS CEBU CITY		Generation & Transmission				
Billing Address: 49-B HILADO'S COMPD. BASAK SAN NICOLAS CEBU CITY		Generation Charge		5.5443/kWh	11.09	
		Transmission Charge		0.9133/kWh	1.83	
		System Loss Charge		0.8777/kWh	1.76	
		Sub-Total			14.68	
TIN :		Distribution Charges				
Metering Information-----		Distribution Charge		1.7506/kWh	3.50	
Meter No : MTR1143456	Pole No : 0540943	Supply Charge		0.4118/kWh	0.82	
Serial No : 84456486	Multiplier : 1	Metering Charge		0.6989/kWh	1.40	
Period To : 01-22-2018	Pres Rdg : 878			5.00/month	5.00	
Period From : 12-22-2017	Prev Rdg : 876	Sub-Total			10.72	
No of Days : 31	Diff Rdg : 2	Others				
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Charge		0.1009/kWh	0.20	
Conn Load : 482	Billed kWh : 2	Surcharge		0.02 of 497.50	9.95	
To Our Valued Customers:		Sub-Total			10.15	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges				
		Franchise Tax - Local			0.27	
		Value Added Tax				
Thank You.		Generation			0.81	
		Transmission			0.04	
		System Loss			0.10	
		Distribution			1.29	
		Others			1.25	
		Universal Charge				
		Missionary Electrification		0.1561/kWh		0.31
		Environmental Charge		0.0025/kWh		0.01
		NPC Stranded Contract Costs		0.1938/kWh		0.39
		NPC Stranded Debts		0.0265/kWh		0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.37
		Sub-Total				4.89
		CURRENT BILL - JANUARY 2018				40.44
		TOTAL AMOUNT DUE		537.98		
		DISCONNECTION/DUE DATE:48 hours from receipt hereof				
		LAST PAYMENT - DECEMBER 27, 2017 - 550.00				



Total Sales (VAT Inclusive)	40.44
Less : VAT	3.49
Amount Net of VAT	36.95
Less: BIR 2306	1.46
BIR 2307	0.72
SC/PWD DISCOUNT	0.00
Amount Due	34.77
Add : VAT	3.49
TOTAL AMOUNT DUE	38.26
VATable Sales	35.55
VAT Exempt Sales	1.40
VAT Zero Rated Sales	0.00
VAT Amount	3.49
TOTAL SALES	40.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2330/0/10/01-24-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-45-044-5		Premise Address: 49-B HILADO'S COMPD. BASAK SAN NICOLAS CEBU CITY	
Account ID : 9667630000-5		Billing Address: 49-B HILADO'S COMPD. BASAK SAN NICOLAS CEBU CITY	
Customer Name : LAO,VERONICA T			
Meter Number : MTR1143456			
Period : Dec 2017		TOTAL AMOUNT DUE : 537.98	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

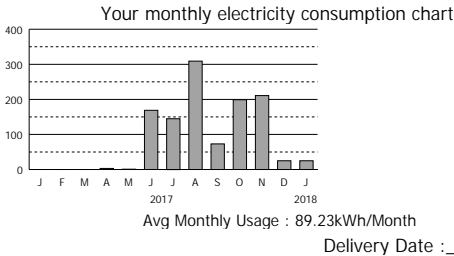
Bill ID 462339964021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46268848838

1013251960
Date : 01-24-2018
BC14/215.2/0/1574464/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4626884883-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-74-227-4		PREVIOUS BALANCE		164.40	
Customer Information-----					
Name : CABILOLO,PABLITA BACLAYON		CURRENT CHARGES			
Premise Address: SITIO ISLA BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission			
Billing Address: SITIO ISLA BASAK SAN NICOLAS,CEBU CITY		Generation Charge		5.5443/kWh	138.61
		Transmission Charge		0.5288/kWh	13.22
		System Loss Charge		0.8856/kWh	22.14
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1097898 Pole No : 1574464		Supply Charge		0.4118/kWh	10.30
Serial No : 40072816 Multiplier : 1		Metering Charge		0.6989/kWh	17.47
Period To : 01-19-2018 Pres Rdg : 2255				5.00/month	5.00
Period From : 12-19-2017 Prev Rdg : 2230		Sub-Total			76.54
No of Days : 31 Diff Rdg : 25		Others			
Avg kWh/day : 0.81 Registered : 25		Subsidy on Lifeline Discount		-0.65 of 250.51	- 162.83
Conn Load : 240 Billed kWh : 25		Surcharge		0.02 of 164.50	3.29
To Our Valued Customers:		Sub-Total			- 159.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.68
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			10.00
		Transmission			0.32
		System Loss			1.49
		Distribution			9.18
		Others			- 13.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
		Sub-Total			22.56
		CURRENT BILL - JANUARY 2018			113.53
		TOTAL AMOUNT DUE			277.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2017 - 2,481.00			



Total Sales (VAT Inclusive)	113.53
Less : VAT	7.83
Amount Net of VAT	105.70
Less: BIR 2306	3.26
BIR 2307	1.83
SC/PWD DISCOUNT	0.00
Amount Due	100.61
Add : VAT	7.83
TOTAL AMOUNT DUE	108.44
VATable Sales	90.97
VAT Exempt Sales	14.73
VAT Zero Rated Sales	0.00
VAT Amount	7.83
TOTAL SALES	113.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/215.2/0/0/10/01-24-2018/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-74-227-4		Premise Address: SITIO ISLA BASAK SAN NICOLAS,CEBU CITY	
Account ID : 4626884883-8		Billing Address: SITIO ISLA BASAK SAN NICOLAS,CEBU CITY	
Customer Name : CABILOLO,PABLITA BACLAYON			
Meter Number : MTR1097898			
Period : Dec 2017		TOTAL AMOUNT DUE : 277.93	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

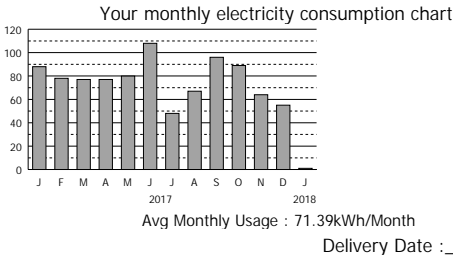
Bill ID 388153610612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38863300000

1013253148
Date : 01-24-2018
BC14/215.2/1170/0509822/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3886330000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-42-383-1		PREVIOUS BALANCE		1,096.45	
Customer Information-----		CURRENT CHARGES			
Name : BACALSO,RESTITUTO A		Generation & Transmission			
Premise Address: 199 CABREROS ST. BASAK PARDO CEBU CITY		Generation Charge		5.5443/kWh	5.54
Billing Address: 199 CABREROS ST. BASAK PARDO CEBU CITY		Transmission Charge		0.5288/kWh	0.53
		System Loss Charge		0.8856/kWh	0.89
		Sub-Total			6.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 321084GS6	Pole No : 0509822	Supply Charge		0.4118/kWh	0.41
Serial No : 49620391	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 01-19-2018	Pres Rdg : 16406			5.00/month	5.00
Period From : 12-19-2017	Prev Rdg : 16405				7.86
No of Days : 31	Diff Rdg : 1	Sub-Total			
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 235	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.82	- 9.82
To Our Valued Customers:		Surcharge		0.02 of 1,096.50	21.93
		Sub-Total			12.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.20
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			0.40
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			1.85
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			4.02
		CURRENT BILL - JANUARY 2018			30.95
		TOTAL AMOUNT DUE			1,127.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 11, 2017 - 952.00			



Total Sales (VAT Inclusive)	30.95	
Less : VAT	3.26	
Amount Net of VAT	27.69	
Less: BIR 2306	1.36	
BIR 2307	0.54	VATable Sales 26.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.76
Amount Due	25.79	VAT Zero Rated Sales 0.00
Add : VAT	3.26	VAT Amount 3.26
TOTAL AMOUNT DUE	29.05	TOTAL SALES 30.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/215.2/1170/0/10/01-24-2018/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

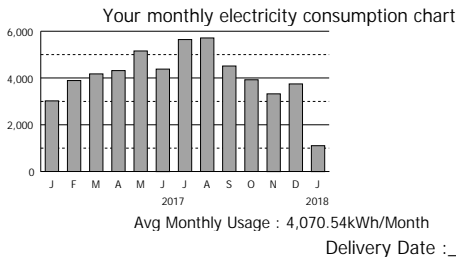
Collection Ref. Code : 1841-42-383-1		Premise Address: 199 CABREROS ST. BASAK PARDO CEBU CITY		Bill ID. : 388153610612	
Account ID : 3886330000-0		Billing Address: 199 CABREROS ST. BASAK PARDO CEBU CITY			
Customer Name : BACALSO,RESTITUTO A					
Meter Number : 321084GS6					
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 1,127.40		Overdue Bill : 2	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

72174300003

1013252331
Date : 01-24-2018
BC14/215.2/1400/0123012/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7217430000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-43-959-7		PREVIOUS BALANCE		84,228.40	
Customer Information-----					
Name : CABARAL,SHARPPY E.		CURRENT CHARGES			
Premise Address: CABREROS ST BASAK SAN NICOLAS CEBU CITY		Generation & Transmission			
Billing Address: CABREROS ST BASAK SAN NICOLAS CEBU CITY		Generation Charge		5.5443/kWh	6,137.54
		Transmission Charge		0.9133/kWh	1,011.02
		System Loss Charge		0.8777/kWh	971.61
		Sub-Total			8,120.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,937.91
Meter No : MTR1115664	Pole No : 0123012	Supply Charge		0.4118/kWh	455.86
Serial No : 40051702	Multiplier : 1	Metering Charge		0.6989/kWh	773.68
Period To : 01-19-2018	Pres Rdg : 49770			5.00/month	5.00
Period From : 12-19-2017	Prev Rdg : 48663	Sub-Total			3,172.45
No of Days : 31	Diff Rdg : 1107	Others			
Avg kWh/day : 35.71	Registered : 1107	Subsidy on Lifeline Charge		0.1009/kWh	111.70
Conn Load : 380	Billed kWh : 1107	Senior Citizen Subsidy Charge		0.000178/kWh	0.20
To Our Valued Customers:		Surcharge		0.02 of 84,228.50	1,684.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			1,796.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			98.17
Thank You.		Value Added Tax			
		Generation			443.30
		Transmission			24.66
		System Loss			63.23
		Distribution			380.69
		Others			227.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	172.80
		Environmental Charge		0.0025/kWh	2.77
		NPC Stranded Contract Costs		0.1938/kWh	214.54
		NPC Stranded Debts		0.0265/kWh	29.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	202.58
		Sub-Total			1,859.44
		CURRENT BILL - JANUARY 2018			14,948.53
		TOTAL AMOUNT DUE			99,176.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 8, 2017 - 50,070.00			



Total Sales (VAT Inclusive)	14,948.53	
Less : VAT	1,139.24	
Amount Net of VAT	13,809.29	
Less: BIR 2306	474.68	
BIR 2307	263.75	VATable Sales 13,089.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 720.20
Amount Due	13,070.86	VAT Zero Rated Sales 0.00
Add : VAT	1,139.24	VAT Amount 1,139.24
TOTAL AMOUNT DUE	14,210.10	TOTAL SALES 14,948.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/1400/0/10/01-24-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-43-959-7		Premise Address: CABREROS ST BASAK SAN NICOLAS CEBU CITY	
Account ID : 7217430000-3		Billing Address: CABREROS ST BASAK SAN NICOLAS CEBU CITY	
Customer Name : CABARAL,SHARPPY E.			
Meter Number : MTR1115664			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 99,176.93	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

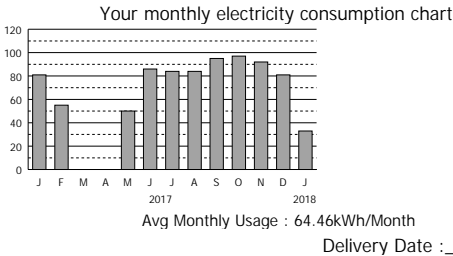
Bill ID 131110190080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13184300005

1013252904
Date : 01-24-2018
BC14/215.2/1700/0509150/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1318430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-37-506-5				PREVIOUS BALANCE		850.30	
Customer Information-----				CURRENT CHARGES			
Name : BALDEVARONA,VIOLETO TM B.				Generation & Transmission			
Premise Address: BALASOTO, ISLA MAHILOM Cebu City				Generation Charge		5.5443/kWh	182.96
Billing Address: BALASOTO, ISLA MAHILOM Cebu City				Transmission Charge		0.5288/kWh	17.45
				System Loss Charge		0.8856/kWh	29.22
				Sub-Total			229.63
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1177596		Pole No : 0509150		Supply Charge		0.4118/kWh	13.59
Serial No : 40115354		Multiplier : 1		Metering Charge		0.6989/kWh	23.06
Period To : 01-19-2018		Pres Rdg : 1546				5.00/month	5.00
Period From : 12-19-2017		Prev Rdg : 1513		Sub-Total			99.42
No of Days : 31		Diff Rdg : 33		Others			
Avg kWh/day : 1.07		Registered : 33		Subsidy on Lifeline Discount		-0.5 of 329.05	- 164.53
Conn Load : 150		Billed kWh : 33		Surcharge		0.02 of 1,870.50	37.41
To Our Valued Customers:				Sub-Total			- 127.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			1.51
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			13.22
				Transmission			0.43
				System Loss			1.99
				Distribution			11.93
				Others			- 9.12
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				NPC Stranded Debts		0.0265/kWh	0.87
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
				Sub-Total			38.51
				CURRENT BILL - JANUARY 2018			240.44
				TOTAL AMOUNT DUE			1,090.74
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 17, 2018 - 1,020.00			



Total Sales (VAT Inclusive)	240.44	
Less : VAT	18.45	
Amount Net of VAT	221.99	
Less: BIR 2306	7.70	
BIR 2307	4.07	VATable Sales 201.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.06
Amount Due	210.22	VAT Zero Rated Sales 0.00
Add : VAT	18.45	VAT Amount 18.45
TOTAL AMOUNT DUE	228.67	TOTAL SALES 240.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/215.2/1700/0/10/01-24-2018/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 131110190080		
Collection Ref. Code	: 1811-37-506-5	Premise Address: BALASOTO, ISLA MAHILOM Cebu City			
Account ID	: 1318430000-5	Billing Address: BALASOTO, ISLA MAHILOM Cebu City			
Customer Name	BALDEVARONA,VIOLETO TM B.				
Meter Number	MTR1177596				
Period	: Dec 2017	TOTAL AMOUNT DUE		: 1,090.74	Overdue Bill : 1
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

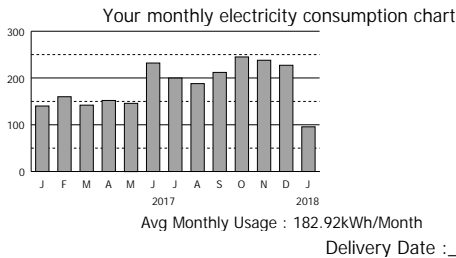
Bill ID 052898487537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05270256117

1013251499
Date : 01-24-2018
BC15/55.5/1315/0250604/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0527025611-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-39-116-9		PREVIOUS BALANCE		2,703.85	
Customer Information-----					
Name : MONTERONA,NOVELYN PIALAGO		CURRENT CHARGES			
Premise Address: SITIO FATIMA APAS		Generation & Transmission			
Billing Address: SITIO FATIMA APAS		Generation Charge		5.5443/kWh	530.85
		Transmission Charge		0.5288/kWh	50.63
		System Loss Charge		0.8856/kWh	84.79
		Sub-Total			666.27
TIN : 264-197-943-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	167.61
Meter No : 517250 GS6 Pole No : 0250604		Supply Charge		0.4118/kWh	39.43
Serial No : 71753236 Multiplier : 1		Metering Charge		0.6989/kWh	66.92
Period To : 01-20-2018 Pres Rdg : 6394				5.00/month	5.00
Period From : 12-20-2017 Prev Rdg : 6298		Sub-Total			278.96
No of Days : 31 Diff Rdg : 96		Others			
Avg kWh/day : 3.09 Registered : 96		Subsidy on Lifeline Discount		-0.05 of 945.23	- 47.26
Conn Load : 254 Billed kWh : 96		Surcharge		0.02 of 5,714.00	114.28
To Our Valued Customers:		Sub-Total			67.02
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			7.59
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			38.34
		Transmission			1.24
		System Loss			5.73
		Distribution			33.48
		Others			10.68
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.95
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.56
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.52
		Sub-Total			150.87
		CURRENT BILL - JANUARY 2018			1,163.12
		TOTAL AMOUNT DUE			3,866.97
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 8, 2018 - 3,010.00					



Total Sales (VAT Inclusive)	1,163.12	
Less : VAT	89.47	
Amount Net of VAT	1,073.65	
Less: BIR 2306	37.28	
BIR 2307	20.40	VATable Sales 1,012.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.40
Amount Due	1,015.97	VAT Zero Rated Sales 0.00
Add : VAT	89.47	VAT Amount 89.47
TOTAL AMOUNT DUE	1,105.44	TOTAL SALES 1,163.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.5/1315/0/10/01-24-2018/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

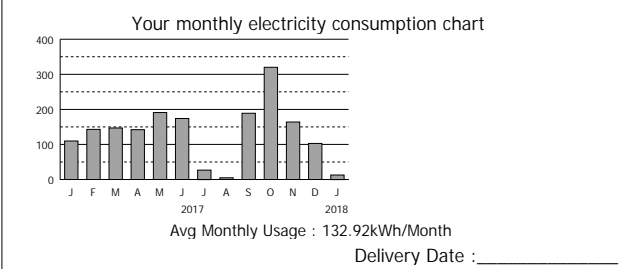
Collection Ref. Code : 1851-39-116-9		Premise Address: SITIO FATIMA APAS		Bill ID. : 052898487537
Account ID : 0527025611-7		Billing Address: SITIO FATIMA APAS		
Customer Name : MONTERONA,NOVELYN PIALAGO				
Meter Number : 517250 GS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 3,866.97	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

60700288123

1013251683
Date : 01-24-2018
BC16/206.2/1600/0456320/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6070028812-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-32-536-8	PREVIOUS BALANCE		1,303.07
Customer Information-----			
Name : BROTZER,MARLYN TANG	CURRENT CHARGES		
Premise Address: M10 BAYABAS ST MAMBALING,CEBU CITY	Generation & Transmission		
Billing Address: M10 BAYABAS ST MAMBALING,CEBU CITY	Generation Charge	5.5443/kWh	72.08
	Transmission Charge	0.5288/kWh	6.87
	System Loss Charge	0.8856/kWh	11.51
	Sub-Total		90.46
TIN :	Distribution Charges		
Metering Information-----			
Meter No : 546138 GS6 Pole No : 0456320	Distribution Charge	1.7506/kWh	22.76
Serial No : 61365451 Multiplier : 1	Supply Charge	0.4118/kWh	5.35
Period To : 01-22-2018 Pres Rdg : 16157	Metering Charge	0.6989/kWh	9.09
Period From : 12-22-2017 Prev Rdg : 16144		5.00/month	5.00
No of Days : 31 Diff Rdg : 13	Sub-Total		42.20
Avg kWh/day : 0.42 Registered : 13	Others		
Conn Load : 4090 Billed kWh : 13	Subsidy on Lifeline Discount	-1. of 127.66	- 127.66
To Our Valued Customers:	Surcharge	0.02 of 1,303.00	26.06
	Sub-Total		- 101.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		0.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		5.21
	Transmission		0.16
	System Loss		0.78
	Distribution		5.06
	Others		- 7.46
	Universal Charge		
	Missionary Electrification	0.1561/kWh	2.03
	Environmental Charge	0.0025/kWh	0.03
	NPC Stranded Contract Costs	0.1938/kWh	2.52
	NPC Stranded Debts	0.0265/kWh	0.34
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
	Sub-Total		11.28
	CURRENT BILL - JANUARY 2018		42.34
	TOTAL AMOUNT DUE		1,345.41
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 31, 2017 - 5,816.00		



Total Sales (VAT Inclusive)	42.34
Less : VAT	3.75
Amount Net of VAT	38.59
Less: BIR 2306	1.58
BIR 2307	0.63
SC/PWD DISCOUNT	0.00
Amount Due	36.38
Add : VAT	3.75
TOTAL AMOUNT DUE	40.13
VATable Sales	31.06
VAT Exempt Sales	7.53
VAT Zero Rated Sales	0.00
VAT Amount	3.75
TOTAL SALES	42.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1600/0/10/01-24-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-32-536-8	Premise Address: M10 BAYABAS ST MAMBALING,CEBU CITY
Account ID : 6070028812-3	Billing Address: M10 BAYABAS ST MAMBALING,CEBU CITY
Customer Name : BROTZER,MARLYN TANG	
Meter Number : 546138 GS6	
Period : Dec 2017	
TOTAL AMOUNT DUE : 1,345.41	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

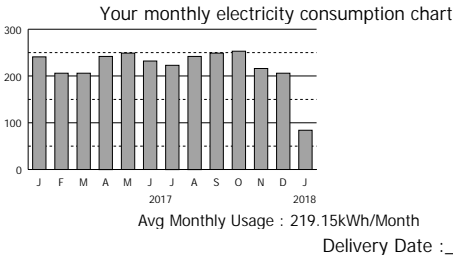
Bill ID 960638218709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96054300007

1013251855
Date : 01-24-2018
BC16/206.2/2260/0448472/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9605430000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-53-833-9		PREVIOUS BALANCE		8,211.94	
Customer Information-----					
Name : MESA,PAPENIANA C		CURRENT CHARGES			
Premise Address: AVOCADO MAMBALING		Generation & Transmission			
Billing Address: AVOCADO MAMBALING		Generation Charge		5.5443/kWh	465.72
		Transmission Charge		0.5288/kWh	44.42
		System Loss Charge		0.8856/kWh	74.39
		Sub-Total			584.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : 502411 GS6 Pole No : 0448472		Supply Charge		0.4118/kWh	34.59
Serial No : 63916501 Multiplier : 1		Metering Charge		0.6989/kWh	58.71
Period To : 01-22-2018 Pres Rdg : 21624				5.00/month	5.00
Period From : 12-22-2017 Prev Rdg : 21540		Sub-Total			245.35
No of Days : 31 Diff Rdg : 84		Others			
Avg kWh/day : 2.71 Registered : 84		Subsidy on Lifeline Discount		-0.1 of 829.88	- 82.99
Conn Load : 100 Billed kWh : 84		Surcharge		0.02 of 8,212.00	164.24
To Our Valued Customers:		Sub-Total			81.25
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			6.83
		Value Added Tax			
Thank You.		Generation			33.63
		Transmission			1.08
		System Loss			5.05
		Distribution			29.44
		Others			13.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.37
		Sub-Total			136.84
CURRENT BILL - JANUARY 2018			1,047.97		
TOTAL AMOUNT DUE			9,259.91		
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 23, 2017 - 2,700.00					



Total Sales (VAT Inclusive)	1,047.97
Less : VAT	82.81
Amount Net of VAT	965.16
Less: BIR 2306	34.51
BIR 2307	18.36
SC/PWD DISCOUNT	0.00
Amount Due	912.29
Add : VAT	82.81
TOTAL AMOUNT DUE	995.10
VATable Sales	911.13
VAT Exempt Sales	54.03
VAT Zero Rated Sales	0.00
VAT Amount	82.81
TOTAL SALES	1,047.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/206.2/2260/0/10/01-24-2018/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-53-833-9		Premise Address: AVOCADO MAMBALING		Bill ID. : 960638218709
Account ID : 9605430000-7		Billing Address: AVOCADO MAMBALING		
Customer Name : MESA,PAPENIANA C				
Meter Number : 502411 GS6				
Period : Oct 2017 to Dec 2017		TOTAL AMOUNT DUE : 9,259.91	Overdue Bill : 3	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

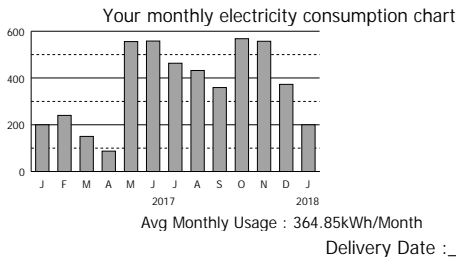
Bill ID 587255685900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58712300001

1013253145
Date : 01-24-2018
BC16/206.2/2480/0549066/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5871230000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-89-044-6		PREVIOUS BALANCE		4,379.38	
Customer Information-----					
Name : NAZARENO,SERGIO DR 1 Y		CURRENT CHARGES			
Premise Address: 851-N BAYABAS ST. MAMBALING NR COR GANSIANG		Generation & Transmission			
Billing Address: 851-N BAYABAS ST. MAMBALING NR COR GANSIANG		Generation Charge		5.5443/kWh	1,108.86
		Transmission Charge		0.5288/kWh	105.76
		System Loss Charge		0.8856/kWh	177.12
		Sub-Total			1,391.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	350.12
Meter No : 446222GS6	Pole No : 0549066	Supply Charge		0.4118/kWh	82.36
Serial No : 54647289	Multiplier : 1	Metering Charge		0.6989/kWh	139.78
Period To : 01-22-2018	Pres Rdg : 55961			5.00/month	5.00
Period From : 12-22-2017	Prev Rdg : 55761	Sub-Total			577.26
No of Days : 31	Diff Rdg : 200	Others			
Avg kWh/day : 6.45	Registered : 200	Subsidy on Lifeline Charge		0.1009/kWh	20.18
Conn Load : 500	Billed kWh : 200	Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 4,379.50	87.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			107.81
		Government Charges			
		Franchise Tax - Local			15.58
Thank You.		Value Added Tax			
		Generation			80.10
		Transmission			2.58
		System Loss			11.99
		Distribution			69.27
		Others			14.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.22
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.76
		NPC Stranded Debts		0.0265/kWh	5.30
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.60
		Sub-Total			306.71
		CURRENT BILL - JANUARY 2018			2,383.52
		TOTAL AMOUNT DUE			6,762.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2017 - 6,563.00			



Total Sales (VAT Inclusive)	2,383.52	
Less : VAT	178.75	
Amount Net of VAT	2,204.77	
Less: BIR 2306	74.49	
BIR 2307	41.85	VATable Sales 2,076.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.96
Amount Due	2,088.43	VAT Zero Rated Sales 0.00
Add : VAT	178.75	VAT Amount 178.75
TOTAL AMOUNT DUE	2,267.18	TOTAL SALES 2,383.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/206.2/2480/0/10/01-24-2018/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-89-044-6		Premise Address: 851-N BAYABAS ST. MAMBALING NR COR GANSIANG	
Account ID : 5871230000-1		Billing Address: 851-N BAYABAS ST. MAMBALING NR COR GANSIANG	
Customer Name : NAZARENO,SERGIO DR 1 Y			
Meter Number : 446222GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,762.90	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

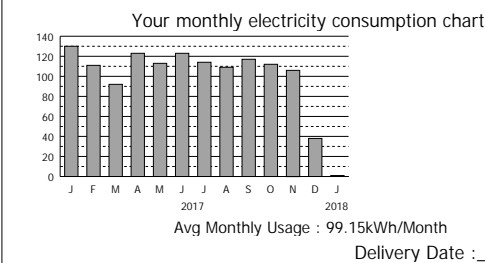
Bill ID 266414005868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26683300003

1013252285
Date : 01-24-2018
BC16/206.2/2670/0549094/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2668330000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-56-353-8		PREVIOUS BALANCE		212.18	
Customer Information-----		CURRENT CHARGES			
Name : PONSICA,JESUS T TM		Generation & Transmission			
Premise Address: GANCIANG ST MAMBALING		Generation Charge		5.5443/kWh	5.54
Billing Address: GANCIANG ST MAMBALING		Transmission Charge		0.5288/kWh	0.53
		System Loss Charge		0.8856/kWh	0.89
TIN :		Sub-Total		6.96	
Metering Information-----		Distribution Charges			
Meter No : 113925DS6 Pole No : 0549094		Distribution Charge		1.7506/kWh	1.75
Serial No : 15659396 Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 01-22-2018 Pres Rdg : 12788		Metering Charge		0.6989/kWh	0.70
Period From : 12-22-2017 Prev Rdg : 12787				5.00/month	5.00
No of Days : 31 Diff Rdg : 1		Sub-Total		7.86	
Avg kWh/day : 0.03 Registered : 1		Others			
Conn Load : 150 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.82	- 9.82
To Our Valued Customers:		Surcharge		0.02 of 212.00	4.24
		Sub-Total		- 5.58	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.07	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		0.40	
		Transmission		0.01	
		System Loss		0.06	
		Distribution		0.94	
		Others		- 0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total		1.75	
		CURRENT BILL - JANUARY 2018		10.99	
		TOTAL AMOUNT DUE		223.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 28, 2017 - 1,350.00			



Total Sales (VAT Inclusive)	10.99
Less : VAT	1.12
Amount Net of VAT	9.87
Less: BIR 2306	0.47
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	9.21
Add : VAT	1.12
TOTAL AMOUNT DUE	10.33
VATable Sales	9.24
VAT Exempt Sales	0.63
VAT Zero Rated Sales	0.00
VAT Amount	1.12
TOTAL SALES	10.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/206.2/2670/0/10/01-24-2018/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-56-353-8		Premise Address: GANCIANG ST MAMBALING		Bill ID. : 266414005868
Account ID : 2668330000-3		Billing Address: GANCIANG ST MAMBALING		
Customer Name : PONSICA,JESUS T TM				
Meter Number : 113925DS6				
Period : Dec 2017		TOTAL AMOUNT DUE : 223.17	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26683300003

BC16/206.2/2670/0/10/01-24-2018/99

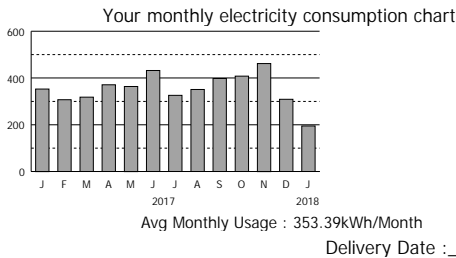
Bill ID 338995879360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33849100004

1013253328
Date : 01-24-2018
BC17/116.3/1870/0487935/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3384910000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-43-422-8		PREVIOUS BALANCE		3,624.24	
Customer Information-----					
Name : PAEZ,ELENA G		CURRENT CHARGES			
Premise Address: SITIO CACAO LA PALOMA SUBD. TISA		Generation & Transmission			
Billing Address: SITIO CACAO LA PALOMA SUBD. TISA		Generation Charge		5.5443/kWh	1,081.14
		Transmission Charge		0.5288/kWh	103.12
		System Loss Charge		0.8856/kWh	172.69
		Sub-Total			1,356.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	341.37
Meter No : 261219GS6 Pole No : 0487935		Supply Charge		0.4118/kWh	80.30
Serial No : 44865331 Multiplier : 1		Metering Charge		0.6989/kWh	136.29
Period To : 01-23-2018 Pres Rdg : 29221				5.00/month	5.00
Period From : 12-23-2017 Prev Rdg : 29026		Sub-Total			562.96
No of Days : 31 Diff Rdg : 195		Others			
Avg kWh/day : 6.29 Registered : 195		Subsidy on Lifeline Charge		0.1009/kWh	19.68
Conn Load : 140 Billed kWh : 195		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 8,825.00	176.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			196.21
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			15.87
Thank You.		Value Added Tax			
		Generation			78.09
		Transmission			2.51
		System Loss			11.69
		Distribution			67.56
		Others			25.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.44
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.79
		NPC Stranded Debts		0.0265/kWh	5.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.69
		Sub-Total			310.75
		CURRENT BILL - JANUARY 2018			2,426.87
		TOTAL AMOUNT DUE			6,051.11
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 5, 2018 - 5,201.00					



Total Sales (VAT Inclusive)	2,426.87	
Less : VAT	185.30	
Amount Net of VAT	2,241.57	
Less: BIR 2306	77.20	
BIR 2307	42.64	VATable Sales 2,116.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.45
Amount Due	2,121.73	VAT Zero Rated Sales 0.00
Add : VAT	185.30	VAT Amount 185.30
TOTAL AMOUNT DUE	2,307.03	TOTAL SALES 2,426.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/116.3/1870/0/10/01-24-2018/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-43-422-8		Premise Address: SITIO CACAO LA PALOMA SUBD. TISA	
Account ID : 3384910000-4		Billing Address: SITIO CACAO LA PALOMA SUBD. TISA	
Customer Name : PAEZ,ELENA G			
Meter Number : 261219GS6			
Period : Dec 2017		TOTAL AMOUNT DUE : 6,051.11	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 007159390996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

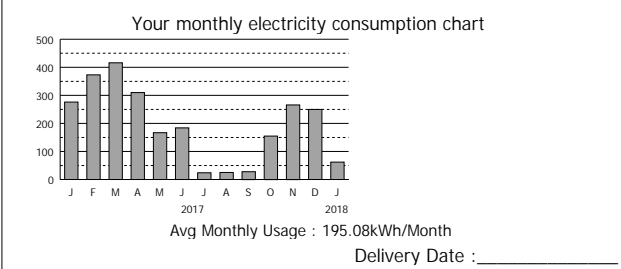
1013251882

00778100008

Date : 01-24-2018

BC17/116.3/2800/0487536/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0077810000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-85-623-3		PREVIOUS BALANCE		6,013.21	
Customer Information-----					
Name : BERNADES,GRACIANA M1 R		CURRENT CHARGES			
Premise Address: LA PALOMA SUB-DIV TISA CEBU CITY		Generation & Transmission			
Billing Address: LA PALOMA SUB-DIV TISA CEBU CITY		Generation Charge 5.5443/kWh 343.75			
		Transmission Charge 0.5288/kWh 32.79			
		System Loss Charge 0.8856/kWh 54.91			
		Sub-Total 431.45			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 108.54			
Meter No : 431475GS6 Pole No : 0487536		Supply Charge 0.4118/kWh 25.53			
Serial No : 83928321 Multiplier : 1		Metering Charge 0.6989/kWh 43.33			
Period To : 01-23-2018 Pres Rdg : 41155		5.00/month 5.00			
Period From : 12-23-2017 Prev Rdg : 41093		Sub-Total 182.40			
No of Days : 31 Diff Rdg : 62		Others			
Avg kWh/day : 2.00 Registered : 62		Subsidy on Lifeline Discount -0.2 of 613.85 - 122.77			
Conn Load : 760 Billed kWh : 62		Surcharge 0.02 of 6,013.00 120.26			
To Our Valued Customers:		Sub-Total - 2.51			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 4.59			
		Value Added Tax			
		Generation 24.83			
		Transmission 0.80			
		System Loss 3.72			
		Distribution 21.89			
		Others 4.73			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 9.68			
		Environmental Charge 0.0025/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 12.02			
		NPC Stranded Debts 0.0265/kWh 1.64			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 11.35			
		Sub-Total 95.41			
		CURRENT BILL - JANUARY 2018 706.75			
		TOTAL AMOUNT DUE 6,719.96			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 30, 2017 - 1,840.00					



Total Sales (VAT Inclusive)	706.75
Less : VAT	55.97
Amount Net of VAT	650.78
Less: BIR 2306	23.33
BIR 2307	12.32
SC/PWD DISCOUNT	0.00
Amount Due	615.13
Add : VAT	55.97
TOTAL AMOUNT DUE	671.10
VATable Sales	611.34
VAT Exempt Sales	39.44
VAT Zero Rated Sales	0.00
VAT Amount	55.97
TOTAL SALES	706.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/116.3/2800/0/10/01-24-2018/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-85-623-3		Premise Address: LA PALOMA SUB-DIV TISA CEBU CITY	
Account ID : 0077810000-8		Billing Address: LA PALOMA SUB-DIV TISA CEBU CITY	
Customer Name : BERNADES,GRACIANA M1 R			
Meter Number : 431475GS6			
Period : Nov 2017 to Dec 2017		TOTAL AMOUNT DUE : 6,719.96	Overdue Bill : 2

NOTICE OF DISCONNECTION
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