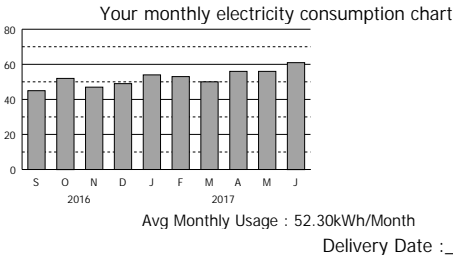


51456363913

1010311649
Date : 06-24-2017
BC17/64.0/0/0252623/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5145636391-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5145-63-639-1				PREVIOUS BALANCE		415.77	
Customer Information-----				CURRENT CHARGES			
Name : LACUAREN, ELISEO ALIVIO				Generation & Transmission			
Premise Address: 203 L T PADILLA ST. DAY-AS CEBU CITY				Generation Charge		5.5448/kWh	338.23
Billing Address: 203 L T PADILLA ST. DAY-AS CEBU CITY				Transmission Charge		0.3752/kWh	22.89
				System Loss Charge		0.8255/kWh	50.36
				Sub-Total		411.48	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1035823		Pole No : 0252623		Supply Charge		0.4118/kWh	25.12
Serial No : 126818381		Multiplier : 1		Metering Charge		0.6989/kWh	42.63
Period To : 06-23-2017		Pres Rdg : 1519				5.00/month	5.00
Period From : 05-23-2017		Prev Rdg : 1458		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 591.02	- 118.20
Conn Load : 444		Billed kWh : 61		Senior Citizen Discount			- 23.64
				Surcharge		0.02 of 416.00	8.32
				Sub-Total		- 133.52	
				Government Charges			
				Franchise Tax - Local			3.61
				Value Added Tax			
				Generation			24.16
				Transmission			0.54
				System Loss			3.39
				Distribution			21.54
				Others			- 8.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total		73.78	
				CURRENT BILL - JUNE 2017		531.28	
				TOTAL AMOUNT DUE		947.05	
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - MAY 1, 2017 - 737.00			



Total Sales (VAT Inclusive)	531.28	
Less : VAT	41.13	
Amount Net of VAT	490.15	
Less: BIR 2306	17.15	
BIR 2307	9.22	VATable Sales 457.50
SC/PWD DISCOUNT	23.64	VAT Exempt Sales 32.65
Amount Due	440.14	VAT Zero Rated Sales 0.00
Add : VAT	41.13	VAT Amount 41.13
TOTAL AMOUNT DUE	481.27	TOTAL SALES 531.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/0/0/10/06-24-2017/-1

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

			Bill ID. : 514473719108	
Collection Ref. Code	: 5145-63-639-1	Premise Address: 203 L T PADILLA ST. DAY-AS CEBU CITY		
Account ID	: 5145636391-3	Billing Address: 203 L T PADILLA ST. DAY-AS CEBU CITY		
Customer Name	: LACUAREN,ELISEO ALIVIO			
Meter Number	: MTR1035823			
Period	: May 2017	TOTAL AMOUNT DUE	: 947.05	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.

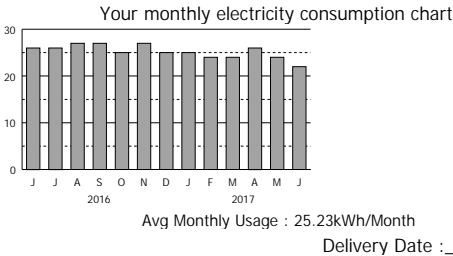
Bill ID 817279804861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81707200002

1010367215
Date : 06-27-2017
BC20/198.1/232/0380122/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8170720000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-65-689-3		PREVIOUS BALANCE		93.32	
Customer Information-----					
Name : RELATADO, CONCEPCION ALINDAO		CURRENT CHARGES			
Premise Address: 148-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY		Generation & Transmission			
Billing Address: 148-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY		Generation Charge		5.5448/kWh	121.99
		Transmission Charge		0.3752/kWh	8.25
		System Loss Charge		0.8255/kWh	18.16
		Sub-Total			148.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : 511957 GS6 Pole No : 0380122		Supply Charge		0.4118/kWh	9.06
Serial No : 56569706 Multiplier : 1		Metering Charge		0.6989/kWh	15.38
Period To : 06-26-2017 Pres Rdg : 2911				5.00/month	5.00
Period From : 05-26-2017 Prev Rdg : 2889		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 216.35	- 140.63
Conn Load : 0 Billed kWh : 22		Senior Citizen Discount			- 3.79
		Surcharge		0.02 of 93.50	1.87
		Sub-Total			- 142.55
		Government Charges			
		Franchise Tax - Local			0.58
		Value Added Tax			
		Generation			8.72
		Transmission			0.20
		System Loss			1.22
		Distribution			8.15
		Others			- 11.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
		Sub-Total			17.76
		CURRENT BILL - JUNE 2017			91.56
		TOTAL AMOUNT DUE			184.88
DISCONNECTION/DUE DATE: 48 hours from receipt hereof					
LAST PAYMENT - MAY 3, 2017 - 200.00					



Total Sales (VAT Inclusive)	91.56
Less : VAT	6.69
Amount Net of VAT	84.87
Less: BIR 2306	2.79
BIR 2307	1.49
SC/PWD DISCOUNT	3.79
Amount Due	76.80
Add : VAT	6.69
TOTAL AMOUNT DUE	83.49
VATable Sales	73.80
VAT Exempt Sales	11.07
VAT Zero Rated Sales	0.00
VAT Amount	6.69
TOTAL SALES	91.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/198.1/232/0/10/06-27-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

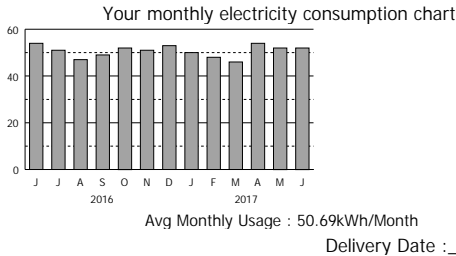
Collection Ref. Code : 1809-65-689-3		Premise Address: 148-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY	
Account ID : 8170720000-2		Billing Address: 148-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY	
Customer Name : RELATADO, CONCEPCION ALINDAO			
Meter Number : 511957 GS6			
Period : May 2017		TOTAL AMOUNT DUE : 184.88	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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

20141100006

1010356397
Date : 06-27-2017
BC20/66.0/4090/0234936/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2014110000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-90-281-5				PREVIOUS BALANCE		395.89	
Customer Information-----				CURRENT CHARGES			
Name : ROMA,NATIVIDAD TARAN				Generation & Transmission			
Premise Address: F VILLA ST T PADILLA CEBU CITY				Generation Charge		5.5448/kWh	288.33
Billing Address: F VILLA ST T PADILLA CEBU CITY				Transmission Charge		0.3752/kWh	19.51
				System Loss Charge		0.8255/kWh	42.93
				Sub-Total		350.77	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	91.03
Meter No : 503840 GS6 Pole No : 0234936				Supply Charge		0.4118/kWh	21.41
Serial No : 84804826 Multiplier : 1				Metering Charge		0.6989/kWh	36.34
Period To : 06-26-2017 Pres Rdg : 5134						5.00/month	5.00
Period From : 05-26-2017 Prev Rdg : 5082				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 504.55	- 151.37
Conn Load : 140 Billed kWh : 52				Senior Citizen Discount			- 17.66
				Surcharge		0.02 of 396.00	7.92
				Sub-Total		- 161.11	
				Government Charges			
				Franchise Tax - Local			2.71
				Value Added Tax			
				Generation			20.60
				Transmission			0.46
				System Loss			2.90
				Distribution			18.45
				Others			- 11.44
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total		58.46	
				CURRENT BILL - JUNE 2017		401.90	
				TOTAL AMOUNT DUE		797.79	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 2, 2017 - 420.00			



Total Sales (VAT Inclusive)	401.90	
Less : VAT	30.97	
Amount Net of VAT	370.93	
Less: BIR 2306	12.90	
BIR 2307	6.92	VATable Sales 343.44
SC/PWD DISCOUNT	17.66	VAT Exempt Sales 27.49
Amount Due	333.45	VAT Zero Rated Sales 0.00
Add : VAT	30.97	VAT Amount 30.97
TOTAL AMOUNT DUE	364.42	TOTAL SALES 401.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4090/0/10/06-27-2017/3

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

Collection Ref. Code : 1821-90-281-5		Premise Address: F VILLA ST T PADILLA CEBU CITY		Bill ID. : 201916673399
Account ID : 2014110000-6		Billing Address: F VILLA ST T PADILLA CEBU CITY		
Customer Name : ROMA,NATIVIDAD TARAN				
Meter Number : 503840 GS6				
Period : Mav 2017		TOTAL AMOUNT DUE : 797.79	Overdue Bill : 1	

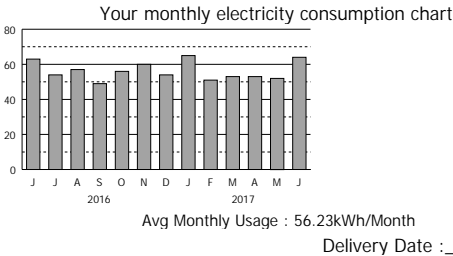
NOTICE OF DISCONNECTION

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

51398200009

1010363832
Date : 06-27-2017
BC20/194.0/32500/0132965/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5139820000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-55-176-9		PREVIOUS BALANCE		401.17	
Customer Information-----					
Name : ANCAJAS,ANABELLE B		CURRENT CHARGES			
Premise Address: 866L T VILLA ST T PADILLA		Generation & Transmission			
Billing Address: 866L T VILLA ST T PADILLA		Generation Charge		5.5448/kWh	354.87
		Transmission Charge		0.3752/kWh	24.01
		System Loss Charge		0.8255/kWh	52.83
		Sub-Total			431.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : 504580 GS6	Pole No : 0132965	Supply Charge		0.4118/kWh	26.36
Serial No : 54017381	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 06-26-2017	Pres Rdg : 7214			5.00/month	5.00
Period From : 05-26-2017	Prev Rdg : 7150	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 619.84	- 123.97
Conn Load : 260	Billed kWh : 64	Senior Citizen Discount			- 24.79
		Surcharge		0.02 of 801.00	16.02
		Sub-Total			- 132.74
		Government Charges			
		Franchise Tax - Local			3.84
		Value Added Tax			
		Generation			25.36
		Transmission			0.56
		System Loss			3.56
		Distribution			22.58
		Others			- 8.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
		Sub-Total			78.36
		CURRENT BILL - JUNE 2017			565.46
		TOTAL AMOUNT DUE			966.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2017 - 400.00			



Total Sales (VAT Inclusive)	565.46	
Less : VAT	44.03	
Amount Net of VAT	521.43	
Less: BIR 2306	18.35	
BIR 2307	9.82	VATable Sales 487.10
SC/PWD DISCOUNT	24.79	VAT Exempt Sales 34.33
Amount Due	468.47	VAT Zero Rated Sales 0.00
Add : VAT	44.03	VAT Amount 44.03
TOTAL AMOUNT DUE	512.50	TOTAL SALES 565.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/194.0/32500/0/10/06-27-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-55-176-9		Premise Address: 866L T VILLA ST T PADILLA		Bill ID. : 513184362571
Account ID : 5139820000-9		Billing Address: 866L T VILLA ST T PADILLA		
Customer Name : ANCAJAS,ANABELLE B				
Meter Number : 504580 GS6				
Period : Mav 2017		TOTAL AMOUNT DUE : 966.63	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
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51398200009

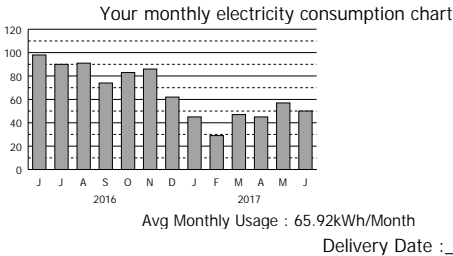
BC20/194.0/32500/0/10/06-27-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

60847100009

1010343474
Date : 06-26-2017
BC19/230.2/610/0771881/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6084710000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-71-404-2				PREVIOUS BALANCE		981.69	
Customer Information-----				CURRENT CHARGES			
Name : PARAN,ROGELIO MARATA				Generation & Transmission			
Premise Address: MALUBOG BUSAY				Generation Charge		5.5448/kWh	277.24
Billing Address: MALUBOG BUSAY				Transmission Charge		0.3752/kWh	18.76
				System Loss Charge		0.8255/kWh	41.28
				Sub-Total			337.28
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1061442 Pole No : 0771881				Supply Charge		0.4118/kWh	20.59
Serial No : 40015878 Multiplier : 1				Metering Charge		0.6989/kWh	34.95
Period To : 06-25-2017 Pres Rdg : 2390						5.00/month	5.00
Period From : 05-25-2017 Prev Rdg : 2340				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 485.35	- 194.14
Conn Load : 100 Billed kWh : 50				Senior Citizen Discount			- 14.56
				Surcharge		0.02 of 981.50	19.63
				Sub-Total			- 189.07
				Government Charges			
				Franchise Tax - Local			2.33
				Value Added Tax			
				Generation			19.81
				Transmission			0.44
				System Loss			2.78
				Distribution			17.77
				Others			- 13.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total			53.29
				CURRENT BILL - JUNE 2017			349.57
				TOTAL AMOUNT DUE			1,331.26
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 13, 2017 - 500.00			



Total Sales (VAT Inclusive)	349.57	
Less : VAT	27.12	
Amount Net of VAT	322.45	
Less: BIR 2306	11.29	
BIR 2307	5.97	VATable Sales 296.28
SC/PWD DISCOUNT	14.56	VAT Exempt Sales 26.17
Amount Due	290.63	VAT Zero Rated Sales 0.00
Add : VAT	27.12	VAT Amount 27.12
TOTAL AMOUNT DUE	317.75	TOTAL SALES 349.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.2/610/0/10/06-26-2017/59

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

			Bill ID. : 608600481887	
Collection Ref. Code	: 1839-71-404-2	Premise Address: MALUBOG BUSAY		
Account ID	: 6084710000-9	Billing Address: MALUBOG BUSAY		
Customer Name	: PARAN,ROGELIO MARATA			
Meter Number	: MTR1061442			
Period	: Apr 2017 to May 2017	TOTAL AMOUNT DUE	: 1,331.26	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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

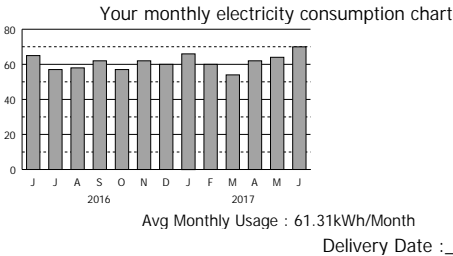
Bill ID 145670370601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14547100009

1010288766
Date : 06-23-2017
BC16/229.2/2530/0258393/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1454710000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-34-113-3				PREVIOUS BALANCE		549.95	
Customer Information-----				CURRENT CHARGES			
Name : GUSMANOS SO,JUANITA TAN				Generation & Transmission			
Premise Address: GOLDEN VALLEY HOME LAGUERTA LAHUG				Generation Charge		5.5448/kWh	388.14
Billing Address: GOLDEN VALLEY HOME LAGUERTA LAHUG				Transmission Charge		0.3752/kWh	26.26
				System Loss Charge		0.8255/kWh	57.79
				Sub-Total		472.19	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	122.54
Meter No : 430152GS6		Pole No : 0258393		Supply Charge		0.4118/kWh	28.83
Serial No : 53920530		Multiplier : 1		Metering Charge		0.6989/kWh	48.92
Period To : 06-22-2017		Pres Rdg : 8353				5.00/month	5.00
Period From : 05-22-2017		Prev Rdg : 8283		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 677.48	- 135.50
Conn Load : 700		Billed kWh : 70		Senior Citizen Discount			- 27.10
				Surcharge		0.02 of 1,083.00	21.66
				Sub-Total		- 140.94	
				Government Charges			
				Franchise Tax - Local			4.23
				Value Added Tax			
				Generation			27.73
				Transmission			0.62
				System Loss			3.88
				Distribution			24.63
				Others			- 8.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.68
				Sub-Total		86.19	
				CURRENT BILL - JUNE 2017		622.73	
				TOTAL AMOUNT DUE		1,172.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 8, 2017 - 533.00			



Total Sales (VAT Inclusive)	622.73	
Less : VAT	48.60	
Amount Net of VAT	574.13	
Less: BIR 2306	20.25	
BIR 2307	10.82	VATable Sales 536.54
SC/PWD DISCOUNT	27.10	VAT Exempt Sales 37.59
Amount Due	515.96	VAT Zero Rated Sales 0.00
Add : VAT	48.60	VAT Amount 48.60
TOTAL AMOUNT DUE	564.56	TOTAL SALES 622.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/229.2/2530/0/10/06-23-2017/60
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 : 1825-34-113-3		Premise Address: GOLDEN VALLEY HOME LAGUERTA LAHUG	
Account ID : 1454710000-9		Billing Address: GOLDEN VALLEY HOME LAGUERTA LAHUG	
Customer Name : GUSMANOS SO,JUANITA TAN			
Meter Number : 430152GS6			
Period : Mav 2017		TOTAL AMOUNT DUE : 1,172.68	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 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

14547100009

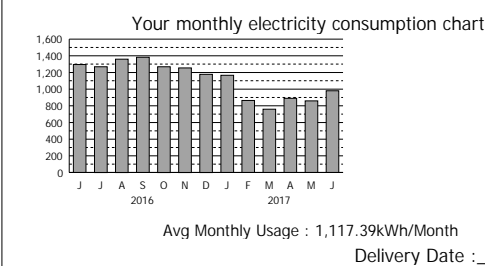
BC16/229.2/2530/0/10/06-23-2017/60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

94066100002

1010170635
Date : 06-16-2017
BC10/520.6/2570/0400732/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9406610000-2	Rate Schedule : 03-S-33	Business Style :	
Collection Ref. Code : 1835-98-098-8	PREVIOUS BALANCE	4,934.84	
Customer Information-----		CURRENT CHARGES	
Name : SEVEN SISTERS SERVANTS OF MARY ELDERLY H	Generation & Transmission		
Premise Address: MOHON TALISAY	Generation Charge	5.5448/kWh	5,433.90
Billing Address: MOHON TALISAY	Transmission Charge	0.7002/kWh	686.20
	System Loss Charge	0.812/kWh	795.76
	Sub-Total		6,915.86
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	1,715.59
Meter No : 572284 GS6 Pole No : 0400732	Supply Charge	0.4118/kWh	403.56
Serial No : 55760738 Multiplier : 1	Metering Charge	0.6989/kWh	684.92
Period To : 06-15-2017 Pres Rdg : 42714		5.00/month	5.00
Period From : 05-15-2017 Prev Rdg : 41734	Sub-Total		2,809.07
No of Days : 31 Diff Rdg : 980	Others		
Avg kWh/day : 31.61 Registered : 980	Subsidy on Lifeline Charge	0.098/kWh	96.04
Conn Load : 7390 Billed kWh : 980	Senior Citizen Discount		- 4,862.47
	Surcharge	0.02 of 4,935.00	98.70
	Sub-Total		- 4,667.73
	Government Charges		
	Franchise Tax - Local		56.54
	LFT Differential	0.0061/kWh	5.98
	Value Added Tax		
	Generation		388.28
	Transmission		15.63
	System Loss		51.65
	Distribution		337.09
	Others		- 552.63
	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
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.52
	Sub-Total		769.41
	CURRENT BILL - JUNE 2017		5,826.61
	TOTAL AMOUNT DUE		10,761.45
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 2, 2017 - 5,130.24		



Total Sales (VAT Inclusive)	5,826.61	
Less : VAT	240.02	
Amount Net of VAT	5,586.59	
Less: BIR 2306	100.02	
BIR 2307	102.39	VATable Sales 5,057.20
SC/PWD DISCOUNT	4,862.47	VAT Exempt Sales 529.39
Amount Due	521.71	VAT Zero Rated Sales 0.00
Add : VAT	240.02	VAT Amount 240.02
TOTAL AMOUNT DUE	761.73	TOTAL SALES 5,826.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2570/0/31/06-16-2017/61

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

Collection Ref. Code : 1835-98-098-8		Premise Address: MOHON TALISAY		Bill ID. : 94010885250
Account ID : 9406610000-2		Billing Address: MOHON TALISAY		
Customer Name : SEVEN SISTERS SERVANTS OF MARY ELDERLY H				
Meter Number : 572284 GS6				
Period : Mav 2017		TOTAL AMOUNT DUE : 10,761.45	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.

Bill ID 199962627538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

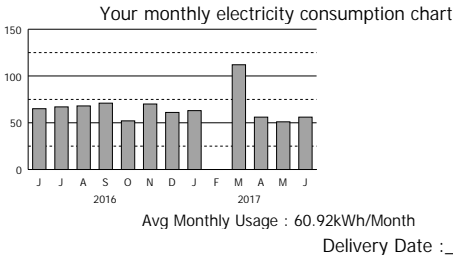
1010184840

19908100001

Date : 06-16-2017

BC10/445.1/5340/0532143/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1990810000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-99-269-4				PREVIOUS BALANCE		388.03	
Customer Information-----				CURRENT CHARGES			
Name : LUCERO, MARIA THELMA LOZADA				Generation & Transmission			
Premise Address: MAHUSAY SUBANGDAKU				Generation Charge		5.5448/kWh	310.51
Billing Address: MAHUSAY SUBANGDAKU				Transmission Charge		0.3752/kWh	21.01
				System Loss Charge		0.8255/kWh	46.23
TIN :				Sub-Total		377.75	
Metering Information-----				Distribution Charges			
Meter No : MTR1127693 Pole No : 0532143				Distribution Charge		1.7506/kWh	98.03
Serial No : 40076809 Multiplier : 1				Supply Charge		0.4118/kWh	23.06
Period To : 06-15-2017 Pres Rdg : 1290				Metering Charge		0.6989/kWh	39.14
Period From : 05-15-2017 Prev Rdg : 1234						5.00/month	5.00
No of Days : 31 Diff Rdg : 56				Sub-Total		165.23	
Avg kWh/day : 1.81 Registered : 56				Others			
Conn Load : 254 Billed kWh : 56				Subsidy on Lifeline Discount		-0.3 of 542.98	- 162.89
				Senior Citizen Discount			- 19.00
				Surcharge		0.02 of 388.00	7.76
				Sub-Total		- 174.13	
				Government Charges			
				Franchise Tax - Local			1.94
				Value Added Tax			
				Generation			22.19
				Transmission			0.49
				System Loss			3.12
				Distribution			19.83
				Others			- 12.53
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total		61.71	
				CURRENT BILL - JUNE 2017		430.56	
				TOTAL AMOUNT DUE		818.59	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 22, 2017 - 423.00			



Total Sales (VAT Inclusive)	430.56	
Less : VAT	33.10	
Amount Net of VAT	397.46	
Less: BIR 2306	13.80	
BIR 2307	7.42	VATable Sales 368.85
SC/PWD DISCOUNT	19.00	VAT Exempt Sales 28.61
Amount Due	357.24	VAT Zero Rated Sales 0.00
Add : VAT	33.10	VAT Amount 33.10
TOTAL AMOUNT DUE	390.34	TOTAL SALES 430.56

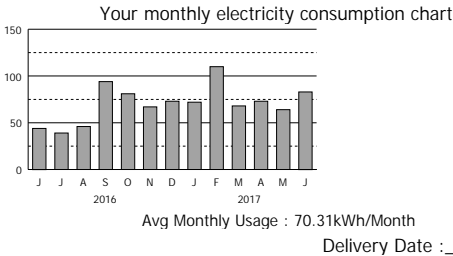
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/445.1/5340/0/21/06-16-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-99-269-4			Premise Address: MAHUSAY SUBANGDAKU		Bill ID. : 199962627538	
Account ID : 1990810000-1			Billing Address: MAHUSAY SUBANGDAKU			
Customer Name : LUCERO, MARIA THELMA LOZADA						
Meter Number : MTR1127693						
Period : May 2017			TOTAL AMOUNT DUE : 818.59		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.						

70882100004

1010343339
Date : 06-26-2017
BC19/230.6/300/0106793/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7088210000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-80-068-4				PREVIOUS BALANCE		560.54	
Customer Information-----				CURRENT CHARGES			
Name : SURVILLA,MARCELINA TM D.				Generation & Transmission			
Premise Address: SITIO LAMACAN Cebu City				Generation Charge		5.5448/kWh	460.22
Billing Address: SITIO LAMACAN Cebu City				Transmission Charge		0.3752/kWh	31.14
				System Loss Charge		0.8255/kWh	68.52
				Sub-Total		559.88	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	145.30
Meter No : 534545 GS6		Pole No : 0106793		Supply Charge		0.4118/kWh	34.18
Serial No : 63122028		Multiplier : 1		Metering Charge		0.6989/kWh	58.01
Period To : 06-25-2017		Pres Rdg : 3336				5.00/month	5.00
Period From : 05-25-2017		Prev Rdg : 3253		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 802.37	- 80.24
Conn Load : 150		Billed kWh : 83		Senior Citizen Discount			- 36.11
				Surcharge		0.02 of 560.50	11.21
				Sub-Total		- 105.14	
				Government Charges			
				Franchise Tax - Local			5.50
				Value Added Tax			
				Generation			32.88
				Transmission			0.73
				System Loss			4.62
				Distribution			29.10
				Others			- 4.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
				Sub-Total		107.65	
				CURRENT BILL - JUNE 2017		804.88	
				TOTAL AMOUNT DUE		1,365.42	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MAY 6, 2017 - 1,230.00							



Total Sales (VAT Inclusive)	804.88	
Less : VAT	62.61	
Amount Net of VAT	742.27	
Less: BIR 2306	26.09	
BIR 2307	14.05	VATable Sales 697.23
SC/PWD DISCOUNT	36.11	VAT Exempt Sales 45.04
Amount Due	666.02	VAT Zero Rated Sales 0.00
Add : VAT	62.61	VAT Amount 62.61
TOTAL AMOUNT DUE	728.63	TOTAL SALES 804.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC19/230.6/300/0/10/06-26-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-80-068-4		Premise Address: SITIO LAMACAN Cebu City		Bill ID. : 708308255021	
Account ID : 7088210000-4		Billing Address: SITIO LAMACAN Cebu City			
Customer Name : SURVILLA,MARCELINA TM D.					
Meter Number : 534545 GS6					
Period : Mav 2017		TOTAL AMOUNT DUE : 1,365.42		Overdue Bill : 1	

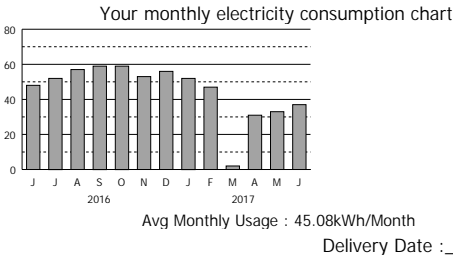
NOTICE OF DISCONNECTION

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.

40953200009

1010265769
Date : 06-21-2017
BC15/55.4/27700/0025233/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4095320000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1821-87-245-2	PREVIOUS BALANCE		180.32
Customer Information-----		CURRENT CHARGES	
Name : MENDOZA,EDGARDO TM		Generation & Transmission	
Premise Address: UPPER PANABANG APAS CEBU CITY		Generation Charge	5.5448/kWh 205.16
Billing Address: UPPER PANABANG APAS CEBU CITY		Transmission Charge	0.3752/kWh 13.88
		System Loss Charge	0.8255/kWh 30.54
		Sub-Total	249.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 64.77
Meter No : 274687GS6	Pole No : 0025233	Supply Charge	0.4118/kWh 15.24
Serial No : 49248884	Multiplier : 1	Metering Charge	0.6989/kWh 25.86
Period To : 06-20-2017	Pres Rdg : 6304		5.00/month 5.00
Period From : 05-20-2017	Prev Rdg : 6267	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 360.45 - 180.23
Conn Load : 150	Billed kWh : 37	Senior Citizen Discount	- 9.01
		Surcharge	0.02 of 180.50 3.61
		Sub-Total	- 185.63
		Government Charges	
		Franchise Tax - Local	1.38
		Value Added Tax	
		Generation	14.65
		Transmission	0.32
		System Loss	2.06
		Distribution	13.30
		Others	- 14.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.59
		Sub-Total	34.76
		CURRENT BILL - JUNE 2017	209.58
		TOTAL AMOUNT DUE	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 2, 2017 - 183.00	
		389.90	



Total Sales (VAT Inclusive)	209.58
Less : VAT	15.76
Amount Net of VAT	193.82
Less: BIR 2306	6.57
BIR 2307	3.52
SC/PWD DISCOUNT	9.01
Amount Due	174.72
Add : VAT	15.76
TOTAL AMOUNT DUE	190.48
VATable Sales	174.82
VAT Exempt Sales	19.00
VAT Zero Rated Sales	0.00
VAT Amount	15.76
TOTAL SALES	209.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/27700/0/10/06-21-2017/90

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

Bill ID. : 409540800838

Collection Ref. Code : 1821-87-245-2	Premise Address: UPPER PANABANG APAS CEBU CITY
Account ID : 4095320000-9	Billing Address: UPPER PANABANG APAS CEBU CITY
Customer Name : MENDOZA,EDGARDO TM	
Meter Number : 274687GS6	
Period : Mav 2017	
TOTAL AMOUNT DUE : 389.90	Overdue Bill : 1

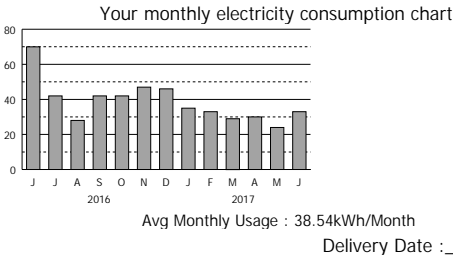
NOTICE OF DISCONNECTION

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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

81167200005

1010108809
Date : 06-12-2017
BC07/350.6/3370/0367493/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8116720000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-62-242-6		PREVIOUS BALANCE		94.36	
Customer Information-----		CURRENT CHARGES			
Name : CABAHUG,JUSTINO		Generation & Transmission			
Premise Address: PAKNAAN MANDAUE CITY		Generation Charge		5.4007/kWh	178.22
Billing Address: PAKNAAN MANDAUE CITY		Transmission Charge		0.4004/kWh	13.21
		System Loss Charge		0.7946/kWh	26.22
		Sub-Total			217.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 151697DS6	Pole No : 0367493	Supply Charge		0.4118/kWh	13.59
Serial No : 11451415	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 06-11-2017	Pres Rdg : 61328			5.00/month	5.00
Period From : 05-11-2017	Prev Rdg : 61295	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 317.07	- 158.54
Conn Load : 100	Billed kWh : 33	Senior Citizen Discount			- 7.93
		Surcharge		0.02 of 94.50	1.89
		Sub-Total			- 164.58
		Government Charges			
		Franchise Tax - Local			0.80
		Value Added Tax			
		Generation			12.34
		Transmission			0.37
		System Loss			1.71
		Distribution			11.93
		Others			- 12.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total			30.02
		CURRENT BILL - JUNE 2017			182.51
		TOTAL AMOUNT DUE			276.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 20, 2017 - 224.00			



Total Sales (VAT Inclusive)	182.51	
Less : VAT	13.49	
Amount Net of VAT	169.02	
Less: BIR 2306	5.62	
BIR 2307	3.07	VATable Sales 152.49
SC/PWD DISCOUNT	7.93	VAT Exempt Sales 16.53
Amount Due	152.40	VAT Zero Rated Sales 0.00
Add : VAT	13.49	VAT Amount 13.49
TOTAL AMOUNT DUE	165.89	TOTAL SALES 182.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/350.6/3370/0/21/06-12-2017/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-62-242-6		Premise Address: PAKNAAN MANDAUE CITY		Bill ID. : 811454488744	
Account ID : 8116720000-5		Billing Address: PAKNAAN MANDAUE CITY			
Customer Name : CABAHUG,JUSTINO					
Meter Number : 151697DS6					
Period : Mav 2017		TOTAL AMOUNT DUE : 276.87		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.